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	IT Equipment & Software	D32000	08/07/2014	35727547	900.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Kineton Green Primary	Software Licenses & Support	D32906	09/07/2014	35913547	275.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	09/07/2014	35809548	675.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	01/07/2014	35171547	650.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/07/2014	36695550	3037.50	3P Learning Limited	170499
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	11/07/2014	36083551	469.20	4Imprint	84050
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	30/07/2014	37741935	351.95	4Imprint	84050
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	29/07/2014	37738656	339.00	4Imprint	84050
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/06/2014	PC29963	219.54	4Imprint	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	28/07/2014	37704547	793.21	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	28/07/2014	37702549	7989.16	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	28/07/2014	37707547	1139.19	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	28/07/2014	37708547	791.73	8 Networks	101260
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	28/07/2014	37735553	250.00	8 Solutions Ltd	127615
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/07/2014	35401558	288.00	A Griffin	6167686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37364547	845.60	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37364547	1066.50	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37364547	419.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37364547	18.26	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35384588	27.40	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35384588	1145.50	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	09/07/2014	35873547	136.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	09/07/2014	35873547	540.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35384588	1268.40	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35384588	838.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	21/07/2014	37214547	4201.60	A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	22/07/2014	37243547	1677.24	A T Flooring	203158
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	30/07/2014	37741912	886.15	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	1050.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	10/07/2014	35998547	277.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	1050.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	21.20	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	1302.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	84.80	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	1260.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	840.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	784.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	35947547	31.80	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	35947547	1780.80	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	35947547	1575.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	35947547	1575.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	35947547	1953.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	35947547	1890.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	35947547	1260.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	35947547	1176.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/07/2014	37748604	1187.20	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	15/07/2014	36469547	2000.00	Aa Projects Ltd	2069661
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	10/07/2014	35964547	300.00	Aashiyana Arts	255156
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	24/06/2014	PC03244	347.84	Abbey Garden Machinery Lt	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749571	4091.70	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749572	3621.69	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	18/07/2014	36834547	834.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	02/07/2014	35284607	1902.09	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	09/07/2014	35888567	2467.05	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	09/07/2014	35813547	1469.92	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Classroom Support	A35002	09/07/2014	35812547	220.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	18/07/2014	36874603	564.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	16/07/2014	36604616	674.97	ABC Teachers	189821

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	Agency Staff: Teachers	A35001	17/07/2014	36710553	1797.09	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	09/07/2014	35812547	949.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	02/07/2014	35284605	462.16	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	18/07/2014	36834550	584.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	10/07/2014	36044551	584.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	10/07/2014	36044547	579.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	10/07/2014	36044549	584.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	10/07/2014	36044555	774.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	09/07/2014	35810547	1454.92	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Classroom Support	A35002	09/07/2014	35810547	660.00	ABC Teachers	189821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2014	37652547	767.91	Ability Superstore	5534686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	01/07/2014	35196547	264.29	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	01/07/2014	35196547	1400.04	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	01/07/2014	35196547	-1664.33	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	01/07/2014	35196547	1664.33	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	28/07/2014	37697569	1347.48	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	28/07/2014	37697553	1731.48	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	28/07/2014	37697553	133.60	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	28/07/2014	37697552	1705.76	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	28/07/2014	37697552	284.00	Abovenbeyond	5569686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339622	1298.40	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339623	1485.90	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	30/07/2014	37739585	883.52	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	30/07/2014	37739588	1181.14	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	30/07/2014	37739590	-2049.14	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	30/07/2014	37739590	2049.14	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	08/07/2014	35698547	2952.86	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	30/07/2014	37739589	1984.86	Access With Choice	6120686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	21/07/2014	37165547	1870.14	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	08/07/2014	35697548	3188.74	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	30/07/2014	37739590	2049.14	Access With Choice	6120686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/07/2014	36147547	556.05	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	14/07/2014	36147550	283.36	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/07/2014	36147548	535.92	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/07/2014	36147551	357.28	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/07/2014	36147549	808.80	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	09/07/2014	35844547	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	09/07/2014	35844547	-22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	09/07/2014	35844547	22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	14/07/2014	36198547	43476.45	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	16/07/2014	36571586	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	14/07/2014	36175547	40768.13	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	14/07/2014	36178547	42779.43	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	16/07/2014	36571585	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	16/07/2014	36571584	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	23/07/2014	37496584	2231.97	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498584	1350.22	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498579	1367.36	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498585	1388.79	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498586	1334.32	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498589	1970.06	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498587	365.91	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498588	1331.27	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498590	1422.60	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498591	1279.67	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498592	2955.09	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498593	4990.81	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498577	1449.35	Accord Housing Asssociation	60226

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498582	1390.20	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498578	1336.72	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	04/07/2014	35467579	2249.86	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498555	1312.12	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498556	1449.35	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498557	1365.99	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498558	851.48	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498559	1449.35	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498563	1211.36	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498560	1431.43	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498561	1179.77	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498562	1204.89	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498564	957.43	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498565	1327.03	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498566	1350.22	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498567	1381.07	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498568	1263.64	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498569	1533.51	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498570	1428.95	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498571	1459.54	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498572	1633.07	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	23/07/2014	37498573	262.67	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	23/07/2014	37498573	1297.14	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498574	1443.82	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498575	1193.19	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498576	1479.35	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498583	1332.60	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498581	1392.43	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498580	1309.46	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	23/07/2014	37498584	3333.49	Accord Housing Asssociation	60226
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning Contracts	B40001	16/07/2014	36604626	385.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/07/2014	36874618	495.00	Acorn The Catering Equipment Co	281348
Solihull MBC	Central Services to the Public	Accountancy	Other Fees	D52000	18/07/2014	36931547	1190.00	Act	189310
Solihull MBC	Central Services to the Public	Accountancy	Other Fees	D52000	18/07/2014	36930549	1190.00	Act	189310
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35194547	485.00	Action Graphics (Bham) Ltd	10043
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/07/2014	36096575	2338.00	Activate Learning	5452688
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/07/2014	36035549	2550.00	Activate Learning	5452688
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	15/07/2014	36330547	4210.35	Activate Learning	5452688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	22/07/2014	37315547	525.00	Active Angels	131744
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	21/07/2014	37225547	1849.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	18/07/2014	36813676	450.00	Adass	229700
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	23/07/2014	37444549	520.00	Admin Support & It Solutions	2084648
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	15/07/2014	36463560	600.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Oak Cottage J&I	Alarms	B43002	11/07/2014	36051560	1300.61	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Valley Inf	Alarms	B43002	11/07/2014	36076553	403.17	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	08/07/2014	35739548	215.71	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Daylesford Inf	Alarms	B43002	17/07/2014	36738547	462.08	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	10/07/2014	35952601	2.99	Advantage Business Components Ltd	234165
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	10/07/2014	35952601	309.98	Advantage Business Components Ltd	234165
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	16/07/2014	36571587	6225.01	Age Concern Solihull	958597
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	15/07/2014	36477547	327.60	Agx Holdings Ltd	127770
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/07/2014	36044558	309.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2014	35229554	287.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2014	35229554	315.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2014	35215548	245.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738658	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738658	124.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738658	287.28	Aidapt Bathrooms Ltd	687651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36477548	491.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36477548	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36477548	215.46	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2014	35229554	245.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/07/2014	36044558	537.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/07/2014	36044558	1.68	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36093547	491.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36093547	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2014	37733566	1538.50	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2014	37733566	-1503.50	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2014	37733566	1503.50	Aidservice Ltd	197178
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	01/07/2014	35199561	3411.00	Air Conditioning Solutions	120067
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308708	1553.19	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308707	1586.40	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	11/07/2014	36098548	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	11/07/2014	36098547	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Alarms	B43002	04/07/2014	35477571	400.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735548	2250.00	Alderbrook School	5418
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018576	882.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	10/07/2014	36018599	1652.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	10/07/2014	36018597	721.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018577	406.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018578	546.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018579	1015.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018580	1827.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018581	1029.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018582	427.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	10/07/2014	36018583	1309.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	10/07/2014	36018586	581.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	10/07/2014	36018587	1596.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018591	420.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018589	399.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018590	854.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018592	1260.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018593	588.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018594	2317.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018596	504.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018595	1071.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735549	600.00	Aldridge School	101269
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641583	3863.10	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/07/2014	35258817	3696.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	31/07/2014	37748599	2464.00	A-Line Coaches	222599
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	30/07/2014	37739600	1035.00	Alison Saint	272457
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	17/07/2014	36710555	630.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	18/07/2014	36840548	387.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	18/07/2014	36840547	972.51	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	23/07/2014	37441547	1380.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	18/07/2014	36879547	982.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	16/07/2014	36549549	565.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018554	961.29	Allambie Enterprise Ltd	2089647
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC46477	403.31	Alliance Disposables	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	18/07/2014	36932553	634.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	18/07/2014	36932563	1378.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Central Services to the Public	Communications Unit	Advertising/Publicity/Promotion	D93000	11/07/2014	36075551	1370.80	Allwag Promotions Ltd	222291
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339599	8083.50	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	222 Bills Lane	Transport-Contract Hire	C30000	17/07/2014	36698733	2978.03	Alphabet (UK) Fleet Management Ltd	2462693
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	17/07/2014	36698733	2797.50	Alphabet (UK) Fleet Management Ltd	2462693
Solihull MBC	Adult Social Care	9 Downing Close	Transport-Contract Hire	C30000	17/07/2014	36698733	2978.03	Alphabet (UK) Fleet Management Ltd	2462693

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	1 Coppice Close	Transport-Contract Hire	C30000	03/07/2014	35399548	4475.93	Alphabet Gb Ltd	3717688
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	17/07/2014	36802547	996.00	Alterego Creative Solutions Ltd	3954686
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	23/07/2014	37468554	14099.00	Alzheimers Society	127265
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	24/07/2014	37573581	1364.50	Alzheimers Society	127265
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/06/2014	PC16739	241.98	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	19/06/2014	PC06843	251.25	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/06/2014	PC80473	1497.93	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	30/06/2014	PC37324	209.38	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	16/06/2014	PC08711	209.4	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/07/2014	PC69739	227.37	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/06/2014	PC66610	242.15	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/06/2014	PC99973	266.08	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	23/06/2014	PC90349	353.44	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	09/06/2014	PC56953	500	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	09/06/2014	PC77983	500	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Education Management	Furniture & Equipment	D10000	09/06/2014	PC01404	500	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	21/07/2014	36943553	4717.11	Amberley Court Nursing Home	126185
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	29/07/2014	37738651	1020.00	Americanino Ltd	1189596
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	04/07/2014	35496547	450.00	Amw Lawn Care Ltd T/A Steves Mowing	3568687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018645	2440.14	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018644	1810.43	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018646	2440.14	Anchor Trust	5806
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2014	36813698	1050.00	Andy Warmington	234596
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2014	36813698	1020.00	Andy Warmington	234596
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/07/2014	36813698	-1020.00	Andy Warmington	234596
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35445549	750.00	Angel Solutions Ltd	6041768
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/07/2014	35641716	576.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	07/07/2014	35641739	305.41	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	07/07/2014	35641737	804.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	07/07/2014	35641736	437.91	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	07/07/2014	35641735	536.63	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	07/07/2014	35641733	575.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/07/2014	35641732	1075.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/07/2014	35641731	253.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	07/07/2014	35641742	357.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/07/2014	35641718	651.52	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/07/2014	35641719	350.72	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	07/07/2014	35641725	740.57	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	07/07/2014	35641722	1536.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	07/07/2014	35641723	562.56	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	07/07/2014	35641724	768.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	07/07/2014	35641727	768.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	07/07/2014	35641728	1728.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	07/07/2014	35641729	441.60	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	01/07/2014	35159567	260.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	10/07/2014	36024555	360.00	Animated School Of Dance	136712
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	36028547	437.50	Animated School Of Dance	136712
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	11/07/2014	36095547	840.00	Animated School Of Dance	136712
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	08/07/2014	35694547	840.00	Anne Cole Consulting Ltd	4403686
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	20/06/2014	PC15284	238.99	Ao Retail Limited	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	21/07/2014	37013553	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	21/07/2014	37013547	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	21/07/2014	37013550	585.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Training	A32000	17/07/2014	36767625	279.00	Apse	70899
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	09/07/2014	35791622	1326.00	Apt Controls Ltd	6084
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	04/07/2014	35467757	3535.00	Apt Controls Ltd	6084
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	02/07/2014	35255547	250.00	Aqa Publications	191659
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	02/07/2014	35255547	250.00	Aqa Publications	191659

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	14/07/2014	36121547	379.05	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Health & Safety	B43003	11/07/2014	36104563	1033.60	Aquaid	71388
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Printing	D40000	02/07/2014	35225547	784.80	Arcane Direct Marketing	25105
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	10/07/2014	35994619	8640.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	17/07/2014	36767623	25920.00	Archway Community College	1872614
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/07/2014	37297549	210.05	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/07/2014	37297549	474.56	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	22/07/2014	37297549	1175.00	Arden Medical Centre	61904
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735550	1800.00	Arden School	6207
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	02/07/2014	35258834	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943551	2921.14	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943549	1491.26	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943550	3688.41	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943557	1547.66	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	21/07/2014	36943556	3287.40	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943555	2701.16	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943554	1374.13	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/07/2014	37573556	1009.94	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/07/2014	37573555	1599.25	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/07/2014	37573554	1419.93	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	24/07/2014	37573552	3396.98	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/07/2014	37573553	2791.20	Ardenlea Grove	688097
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	02/07/2014	35252585	3000.00	Arete Outdoor Centre	6056689
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	18/06/2014	PC69571	247.95	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	02/07/2014	PC92909	294.91	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	19/06/2014	PC55290	308.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/07/2014	37269552	419.22	Aristocrat Trophies	14495
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/07/2014	37269552	-419.22	Aristocrat Trophies	14495
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36402547	250.81	Aristocrat Trophies	14495
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/07/2014	37269552	349.35	Aristocrat Trophies	14495
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	21/07/2014	36947549	313.94	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	03/07/2014	35337547	38909.50	Armac Demolition Ltd	5369688
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767584	1077.69	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767582	765.21	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767581	351.21	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767585	1112.74	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	09/07/2014	35848552	329.34	Ash End House Farm	30099
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	70.00	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	638.40	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	70.00	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	638.40	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	-638.40	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	15.00	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	-70.00	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	15.00	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/07/2014	37741948	-15.00	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018547	625.80	Ashley Lodge	6517
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	29/07/2014	37733732	31074.00	Ashram Housing Association	247211
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	16/07/2014	36571588	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/07/2014	37509547	2000.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2014	37741919	307.64	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2014	37741919	1182.14	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/07/2014	35375549	103.18	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2014	37741919	26.87	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2014	37741919	772.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/07/2014	35375549	186.08	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/07/2014	35375549	107.32	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/07/2014	35375549	158.55	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/07/2014	35375549	770.95	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2014	36040639	30.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2014	36040639	548.45	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2014	36040639	321.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/07/2014	36040639	715.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/07/2014	36997547	44.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/07/2014	36997547	1263.70	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/07/2014	36997547	96.72	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/07/2014	36997547	398.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/07/2014	36997547	1019.76	Askews Library Services Ltd	6562
Solihull MBC	Central Services to the Public	Liability Fund	Other Provisions	U12000	10/07/2014	35994558	1096.50	Asons Solicitors	6213686
Solihull MBC	Central Services to the Public	Liability Fund	Other Provisions	U12000	10/07/2014	35994554	2836.50	Asons Solicitors	6213686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/07/2014	37006563	4471.98	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/07/2014	37006558	6623.40	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/07/2014	37006562	6819.90	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/07/2014	37006561	4423.20	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/07/2014	37006560	3604.50	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/07/2014	37006559	6819.90	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35791547	1212.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	14/07/2014	36117547	2877.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	03/07/2014	35369547	256.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	03/07/2014	35370547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/07/2014	37552621	3965.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	17/07/2014	36721547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	17/07/2014	36719548	224.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	16/07/2014	36604662	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	14/07/2014	36209554	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35792550	642.20	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35806547	888.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/07/2014	37552640	2697.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35807547	-925.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/07/2014	35673548	-2348.70	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35790549	-600.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	18/07/2014	36933548	914.44	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	15/07/2014	36471547	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146579	4042.50	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	03/07/2014	35324552	721.58	A-Stat Office Technology Ltd	121926
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	08/07/2014	35707547	219.00	Astor Bannerman (Medical) Ltd	284640
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735551	600.00	Astwood Bank First School	4899686
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	10/07/2014	35953547	1064.40	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	10/07/2014	35953547	-1064.00	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	02/07/2014	35258819	5025.50	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	24/07/2014	37619547	8955.12	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	02/07/2014	35258818	1707.90	Atkins	3714802
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Consultants	Y31000	02/07/2014	35258813	5448.58	Atkins	3714802
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Consultants	Y31000	02/07/2014	35264548	3548.60	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	02/07/2014	35258578	10508.80	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	23/07/2014	37471547	12826.98	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	17/07/2014	36767677	3539.10	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	17/07/2014	36767680	930.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Consultants	Y31000	21/07/2014	36956547	3794.10	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	02/07/2014	35258560	8140.11	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	02/07/2014	35253547	6733.40	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Consultants	Y31000	02/07/2014	35232565	14033.61	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	10/07/2014	35954550	5359.10	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	10/07/2014	35953547	1064.00	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	10/07/2014	35954547	4294.70	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	10/07/2014	35954549	-5359.10	Atkins	3714802

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	Craig Croft Village Centre	Consultants	Y31000	02/07/2014	35253549	-6733.40	Atkins	3714802
Solihull MBC	Highways & Transport Services	Flood Management	Professional Fees	D51000	24/07/2014	37616547	3667.95	Atkins Ltd	108832
Solihull MBC	Highways & Transport Services	Flood Management	Professional Fees	D51000	24/07/2014	37593547	2928.02	Atkins Ltd	108832
Solihull MBC	Highways & Transport Services	Flood Management	Professional Fees	D51000	24/07/2014	37598547	4157.91	Atkins Ltd	108832
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	25/07/2014	37653573	690.00	Attain Travel	82668
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	02/07/2014	35237547	270.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	16/07/2014	36571580	540.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	11/07/2014	36060548	300.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	25/07/2014	37685568	520.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	25/07/2014	37666547	670.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	16/07/2014	36696548	590.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	11/07/2014	36057552	330.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2014	37286547	1680.00	Attain Travel Ltd	127011
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	03/07/2014	35410563	48.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	03/07/2014	35410563	227.15	Auriga Services Ltd	3895687
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	17/07/2014	36698550	1379.00	Autism Treatment Services	219750
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018551	6153.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	10/07/2014	36018548	3080.70	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018553	6415.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018549	6086.40	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018550	9729.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018552	4181.10	Autism West Midlands	80510
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	22/07/2014	37304547	4680.00	Automatic Flare Systems Ltd	85570
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	22/07/2014	37304547	340.00	Automatic Flare Systems Ltd	85570
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	22/07/2014	37304547	-4680.00	Automatic Flare Systems Ltd	85570
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/07/2014	35476558	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	04/07/2014	35476559	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	01/07/2014	35204547	262.07	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	01/07/2014	35204547	56.50	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	02/07/2014	35258572	341.28	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	02/07/2014	35258573	341.28	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	02/07/2014	35258574	324.26	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	02/07/2014	35258575	324.26	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	02/07/2014	35258576	445.24	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	03/07/2014	35392548	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	03/07/2014	35392547	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37530547	613.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37531547	263.15	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37532547	321.41	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37534547	259.22	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37535547	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37536549	375.51	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37537123	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37540271	306.34	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37540271	1.04	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	24/07/2014	37578547	318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	24/07/2014	37580547	318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	24/07/2014	37581547	318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	18/07/2014	36808547	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	18/07/2014	36808548	281.81	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	18/07/2014	36808549	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	18/07/2014	36868549	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874547	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874548	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874550	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874551	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	18/07/2014	36874559	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	18/07/2014	36874565	210.80	Automotive Leasing (Orders)	688119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874568	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874576	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	18/07/2014	36874578	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874580	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	18/07/2014	36874583	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	18/07/2014	36874594	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	18/07/2014	36874598	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874602	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874617	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	18/07/2014	36874612	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	18/07/2014	36874616	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	16/07/2014	36657548	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	16/07/2014	36657549	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	16/07/2014	36657550	441.24	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	16/07/2014	36658547	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	16/07/2014	36658550	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	16/07/2014	36658548	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	16/07/2014	36658549	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	16/07/2014	36658551	441.24	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	17/07/2014	36762547	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	17/07/2014	36763547	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	17/07/2014	36763548	281.81	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	17/07/2014	36763549	318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	17/07/2014	36763550	318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	17/07/2014	36763551	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	17/07/2014	36763552	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	17/07/2014	36764547	281.81	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/07/2014	35476556	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/07/2014	35476557	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/07/2014	35476558	347.41	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/07/2014	35476558	-347.41	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37536548	-254.79	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37530548	-613.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37531548	-263.15	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	24/07/2014	37579547	-318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37536550	-221.24	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	Senior Management Group	Transport-Contract Hire	C30000	24/07/2014	37532548	-321.41	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339600	1230.99	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	03/07/2014	35355560	300.00	Aziz Coach Service	3857688
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35340547	1188.00	B & H Images	103210
Solihull MBC	Central Services to the Public	General Fire Fund	Repair & Maintn Of Buildings	B31000	24/07/2014	37550548	2041.00	B & M Babbage & Co Ltd	132587
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	24/07/2014	37549547	743.01	B & M Babbage & Co Ltd	132587
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	27/06/2014	PC47010	213.79	B & Q	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/06/2014	PC05659	330	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/07/2014	37686547	10770.00	B3 Creative Ltd	3147690
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/07/2014	37265548	145.00	Badger Learning	4143689
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/07/2014	37265548	145.00	Badger Learning	4143689
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/07/2014	37265548	150.00	Badger Learning	4143689
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	01/07/2014	35208548	4253.55	Balfour Beatty	4065688
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	01/07/2014	35208550	241.92	Balfour Beatty	4065688
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	20.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	16842.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	45.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	108.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	125.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	4.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	19.31	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Contractors	Y21000	01/07/2014	35206547	740.37	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	157.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	157.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	157.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	80.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.08	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	72.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	161.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	161.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	85.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	45.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	2.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	2713.04	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	86428.89	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	1856.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	737.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	12003.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	1488.96	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	683.22	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	2.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	93.83	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	15.42	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	96.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	160.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	80.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	32.17	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	21.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	45.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	34.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	45.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	45.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	710.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	927.92	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	873.49	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	10239.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	863.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	872.47	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	71.82	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	27.95	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	795.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	01/07/2014	35206547	183.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	21.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	210.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	9.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	7.98	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	8.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	8.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	0.43	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	710.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	13784.55	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	28891.59	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	10713.69	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	621.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	761.37	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	45.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	45.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	62.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/07/2014	35206547	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.63	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	0.01	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	3.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	4.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	4.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	4.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	4.78	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	4.79	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	4.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.06	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	11.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	10.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	11.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	13.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	13.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	13.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	14.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	14.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
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Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686

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Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
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Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
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Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.27	Balfour Beatty Living Places Ltd	3171686
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Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.82	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	31.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	33.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	33.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	33.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	33.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	18.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	19.92	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	38.59	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	38.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	39.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	39.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	40.85	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	45.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	47.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	47.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	47.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	48.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	52.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	49.01	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	51.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	51.98	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	52.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	54.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.59	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	20.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	21.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	21.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	21.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	23.93	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	22.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	23.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	23.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	24.08	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	24.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	24.35	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	24.70	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	25.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	26.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	26.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	26.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	26.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	26.95	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	27.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	28.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Warwick Rd/Union Rd	Contractors	Y21000	25/07/2014	37685692	85.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	85.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	86.77	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	36.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	37.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	38.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	38.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	38.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	38.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	38.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	38.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	98.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	98.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	99.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	101.93	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	102.67	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	103.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	103.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	103.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	103.67	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	104.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	106.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	108.01	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	108.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	108.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	108.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	108.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	56.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	57.17	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	57.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	59.22	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	60.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	61.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	62.97	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	65.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	25/07/2014	37685692	67.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	65.07	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	25/07/2014	37685692	65.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	25/07/2014	37685692	67.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	25/07/2014	37685692	67.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	67.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	67.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	70.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	68.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	68.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	70.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	70.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	70.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	70.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	70.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	73.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	73.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	73.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	76.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	76.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	76.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	80.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	80.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	403.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	404.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	404.94	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	439.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	523.59	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	456.24	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	457.78	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	489.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	589.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	686.05	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	750.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	770.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	781.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	804.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1088.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1676.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1734.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	1893.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2046.48	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/07/2014	37685692	4422.59	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2048.94	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2257.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2263.23	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	2405.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	90.98	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	92.23	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	92.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	93.75	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	98.21	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	96.70	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	97.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	98.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	98.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	3117.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	4515.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5029.01	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	5768.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Contractors	Y21000	25/07/2014	37685692	6123.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	6184.61	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	25/07/2014	37685692	7929.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	11850.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	13779.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	15890.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	16812.47	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	LSTF - Sol Train Station	Contractors	Y21000	25/07/2014	37685692	22964.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37685692	41712.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37685692	30510.21	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	34265.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37685692	41262.50	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37685692	45457.04	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37685692	47397.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37685692	52524.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37685692	99005.79	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	103746.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	112.81	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	108.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	108.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	108.79	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	113.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	113.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	114.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	116.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	120.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	125.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	125.93	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	138.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	142.58	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	142.58	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	151.37	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	161.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	160.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	160.77	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Planning & Development Services	Shops- Forecourts & Paths	Other Contracted Services	E29000	25/07/2014	37685692	161.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	165.46	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	171.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	175.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	179.85	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	184.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	192.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	202.98	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	207.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	216.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	221.22	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	280.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	263.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	274.17	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	279.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	280.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	282.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	283.98	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	327.85	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	25/07/2014	37685692	353.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/07/2014	37685692	361.01	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37685692	384.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-9.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-21.94	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-538.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-18456.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-2.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-21.94	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-23.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-154.92	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-383.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-568.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-9.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-16.27	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-21.94	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-43.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-357.83	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-79.82	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-3.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-39.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-43.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-727.23	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37689547	-60.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/07/2014	37689547	-1176.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-29.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-62.67	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-73.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-239.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-6.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-20.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-43.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-65.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/07/2014	37689547	-5154.01	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services	E29000	28/07/2014	37723569	2160.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/07/2014	36966547	17.50	Bambams Nursey Ltd	5963686
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/07/2014	36966547	310.00	Bambams Nursey Ltd	5963686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146594	2205.00	Banana Moon Day Nursery	2157686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	09/07/2014	35918547	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186566	5377.71	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Environmental and Regulatory Services	Dorridge Inf	IT Equipment & Software	D52000	10/07/2014		174.31	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Kineton Green Primary	Software Licenses & Support	D52000	10/07/2014		50.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Langley J&I	Capitation	D52000	10/07/2014		26.59	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	St Mary & Margaret J&I	IT Equipment & Software	D52000	10/07/2014		25.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Marston Green Jnr	Capitation	D52000	10/07/2014		4,226.82	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D52000	10/07/2014		10.48	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Road Safety	Materials	D52000	10/07/2014		283.08	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Road Safety	Materials	D52000	10/07/2014		85.02	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Marston Green Inf	IT Equipment & Software	D52000	10/07/2014		376.48	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Marston Green Inf	IT Equipment & Software	D52000	10/07/2014		0.45	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Marston Green Inf	IT Equipment & Software	D52000	10/07/2014		30.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Marston Green Inf	IT Equipment & Software	D52000	10/07/2014		69.42	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	ICT: Data Centre	IT Equipment & Software	D52000	10/07/2014		25.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/07/2014	35203548	13242.87	Barford Care	165519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	17/07/2014	36794549	13706.43	Barford Care	165519
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	03/07/2014	35400547	1259.70	Barker Brettell LLP	6111688
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	03/07/2014	35400547	4043.60	Barker Brettell LLP	6111688
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	03/07/2014	35400547	0.30	Barker Brettell LLP	6111688
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	17/07/2014	36767639	1450.00	Barnardo Services Ltd	51519
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	02/07/2014	35258582	10500.00	Barnardos Midlands	121075

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	01/07/2014	35166547	3675.47	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35192579	3195.94	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35165547	3797.99	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	30/07/2014	37741937	34794.92	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	30/07/2014	37741936	23000.00	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/07/2014	35924556	676.50	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146591	735.00	Barnhouse Nursery T/A Daycare At St Martins	207625
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2014	PC45318	238.99	Batherton Express	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	16/07/2014	36571672	3216.44	Bcc General Fund Revenue	175260
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641621	1588.79	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749580	893.20	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749581	733.12	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749582	673.96	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749583	708.59	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749584	1361.16	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749585	733.12	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186557	784.55	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641622	1407.86	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641623	1236.30	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641624	1590.60	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641625	1603.50	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641626	894.22	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641627	1327.80	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641628	1949.70	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641629	1471.20	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641630	1416.13	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641631	1568.48	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641632	1471.20	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641633	1223.48	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641634	1259.06	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641635	1470.16	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641636	1693.24	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641617	1645.79	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641618	1429.07	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641619	1432.58	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641620	1654.44	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749578	632.20	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749579	841.00	Bcop	28610
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	09/07/2014	35790548	540.00	Bds Computer	2008614
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/07/2014	35188547	1616.60	Be Inspired Coaching	3357694
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	22/07/2014	37356548	680.00	Becky Jacobs	269157
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186563	955.80	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146555	2205.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146556	3297.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146554	1470.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/07/2014	36863547	37.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/07/2014	36863547	49.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/07/2014	36863547	49.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/07/2014	36863547	49.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/07/2014	36863547	35.00	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/07/2014	36863547	5.00	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/07/2014	36863547	37.50	Beeswift Ltd	7983
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/07/2014	37192547	265.00	Benmore Medical Ltd	688602
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	21/07/2014	37217547	359.85	Bentham Ltd T/A Ijt	70376
Solihull MBC	Children & Education Services	Rural Collab	Professional Fees	D51000	17/07/2014	36767554	1204.00	Bentley Heath Ce Primary Sch	8094
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Contractors	Y21000	16/07/2014	36648579	32914.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Contractors	Y21000	07/07/2014	35642547	25534.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Planned	B31002	17/07/2014	36729548	4299.75	Berben Installations Ltd	20346

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146577	252.00	Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/07/2014	36044599	400.00	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571589	548.24	Berrow Cottage Homes	88317
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37737570	1825.00	Bes Rehab Ltd	688603
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2014	37724560	375.00	Bes Rehab Ltd	688603
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2014	37724560	10.00	Bes Rehab Ltd	688603
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/07/2014	36333548	385.00	Bes Rehab Ltd	688603
Solihull MBC	Children & Education Services	Valley Inf	Telephones	D30000	18/07/2014	36820547	3190.00	Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Telephones	D30000	18/07/2014	36865549	289.90	Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	St Alphege Jnr	Training	A32000	10/07/2014	35933569	450.00	Best Practice Network Ltd	134328
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	24/06/2014	PC38743	229	Bestwesternvictori	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/07/2014	36952550	425.00	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/07/2014	36967547	280.00	Bew Electrical Distributors Ltd	84605
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	09/07/2014	35916547	1434.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	02/07/2014	35252577	276.16	Bibliotheca	2651693
Solihull MBC	Adult Social Care	LD - LDDF	Other Contracted Services	E29000	03/07/2014	35293547	1090.00	Bild	8450
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/07/2014	37741916	455.70	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	01/07/2014	35160547	275.00	Bioclinics	3698719
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/07/2014	35477551	425.70	Birkett Electric Ltd	11410
Solihull MBC	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	10/06/2014	PC71456	240	Birmingham	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	30/06/2014	PC27691	342	Birmingham	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	30/06/2014	PC27683	354	Birmingham	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/07/2014	35258580	15000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/07/2014	36698738	667965.75	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	10/07/2014	36044590	11321.50	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	15/07/2014	36353551	440.00	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	30/07/2014	37741946	14538.75	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	30/07/2014	37741947	6250.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	16/07/2014	36571591	7978.46	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	16/07/2014	36571590	14693.31	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	17/07/2014	36705547	270.00	Birmingham Botanical Gardens	22261
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	18/07/2014	36897547	577.50	Birmingham Botanical Gardens	22261
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	29/07/2014	37733719	545.00	Birmingham Cash Registers	121757
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	18/07/2014	36856553	325.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	11/07/2014	36104561	1000.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	28/07/2014	37718553	3429.69	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	25/07/2014	37652548	10000.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Business Rates Retention	Parish Precepts	J10000	17/07/2014	36760547	2680350.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	29/07/2014	37733692	1546.02	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/07/2014	37623547	12918.65	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	24/07/2014	37573585	11281.42	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	14/07/2014	36209553	12000.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	24/07/2014	37623547	18774.17	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	25/07/2014	37646548	91698.18	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	29/07/2014	37733693	-1546.02	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	14/07/2014	36199548	10796.00	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	21/07/2014	37082547	4840.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	11/07/2014	36078547	8069.29	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36513547	-450.00	Birmingham City Football Club Community Trust	1599612
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36513547	450.00	Birmingham City Football Club Community Trust	1599612
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36514547	-300.00	Birmingham City Football Club Community Trust	1599612
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36514547	-300.00	Birmingham City Football Club Community Trust	1599612
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36514547	300.00	Birmingham City Football Club Community Trust	1599612
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36513547	-450.00	Birmingham City Football Club Community Trust	1599612
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/07/2014	36638547	560.00	Birmingham Climbing Wall Ltd	206478
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	28/07/2014	37733552	360.00	Birmingham Diocese Church School Fund	2603687
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	18/07/2014	36883556	-100.00	Birmingham Dogs Home	110603
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	18/07/2014	36883556	1575.00	Birmingham Dogs Home	110603

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	-40.00	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	40.00	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	268.54	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	268.54	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	-268.54	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	40.00	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	-40.00	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	322.25	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35979548	-322.25	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/07/2014	35308618	954.60	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/07/2014	35308619	2350.80	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	02/07/2014	35258784	295.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	10/07/2014	35930548	700.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	23/07/2014	37468547	395.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	01/07/2014	35169548	275.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	04/07/2014	35477573	535.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	18/07/2014	36853547	1900.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	03/07/2014	35359548	250.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	16/07/2014	36695547	350.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	15/07/2014	36473547	475.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	09/07/2014	35815547	420.00	Birmingham Museums Ltd	2189693
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	03/07/2014	35339548	282.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	17/07/2014	36710557	516.75	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	03/07/2014	35368548	495.90	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	09/07/2014	35854557	1584.00	Birmingham Repertory Theatre Ltd	61285
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/07/2014	37653627	213.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/07/2014	37653625	225.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/07/2014	37653612	213.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	29/07/2014	37736551	1592.60	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186638	1239.34	Bjcc	688195
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	07/07/2014	35572547	213.47	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	15/07/2014	36386548	3998.17	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	16/07/2014	36591547	1062.50	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735597	600.00	Blue Coat C Of E School	95284
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	21/07/2014	37196547	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	21/07/2014	37196548	4175.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	30/07/2014	37741911	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	30/07/2014	37741911	209.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	30/07/2014	37741911	1006.87	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	15/07/2014	36351549	400.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	15/07/2014	36344547	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	15/07/2014	36344547	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	15/07/2014	36344547	-750.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	15/07/2014	36344547	750.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36712548	-856.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/07/2014	36700548	-240.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/07/2014	36700548	200.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/07/2014	36700548	26.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/07/2014	36700548	240.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36712548	732.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/07/2014	36712548	220.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36712548	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37733586	488.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37723564	471.50	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37733571	488.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/07/2014	36983547	250.20	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/07/2014	35993547	621.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/07/2014	37320547	660.37	Bluepoint Corporation Ltd	132566

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	22/07/2014	37320547	2123.77	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Triple Crown PRU	Electricity	B11000	25/07/2014	37653611	240.00	Bob Ritchie Ltd	96215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018626	1350.56	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018627	988.07	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308563	1556.06	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018573	280.83	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308562	1768.29	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308566	2036.01	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308565	1042.41	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308564	1542.04	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749548	1593.44	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	15/07/2014	36449547	300.00	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC76409	434.15	Bookdepository.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2014	PC16945	461.99	Bookpoint Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35341547	377.40	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/07/2014	37087547	220.00	Books 4 Schools	6306686
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888556	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888560	6.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35888560	525.03	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888560	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888560	82.34	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888560	44.96	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35888560	213.20	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888560	127.49	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888560	71.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888560	154.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35888556	256.41	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35888556	104.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35888551	341.88	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35888551	145.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888551	34.68	Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	10/07/2014	36033552	12.50	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/07/2014	37589547	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	10/07/2014	36033552	525.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/07/2014	37586548	425.01	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/07/2014	37586547	383.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/07/2014	37586549	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	10/07/2014	36044583	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	08/07/2014	35696547	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	08/07/2014	35697547	308.34	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/07/2014	37582547	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/07/2014	37583547	329.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/07/2014	37583548	308.34	Borshch Electric	37562
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	07/07/2014	35635552	1500.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146587	4300.63	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146586	329.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186562	304.42	Bower Grange Residential Care Home	1906616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186560	1645.80	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	10/07/2014	36044564	296.25	Brainwaves	9468
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	18/07/2014	36924550	374.74	Brainwaves	9468
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	10/07/2014	36008549	496.67	Brainwaves	9468
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	01/07/2014	35200549	217.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	01/07/2014	35181549	575.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/07/2014	35181549	796.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	01/07/2014	35181549	652.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35181549	623.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	01/07/2014	35181549	746.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/07/2014	35181549	701.60	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	Lode Heath Academy	Catering Provisions	D20000	01/07/2014	35181549	546.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	01/07/2014	35181549	482.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	01/07/2014	35181549	392.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35181549	386.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	01/07/2014	35181549	425.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	01/07/2014	35181549	417.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	01/07/2014	35181549	408.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35181549	334.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	01/07/2014	35181549	347.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	01/07/2014	35181549	346.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	01/07/2014	35181549	339.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	01/07/2014	35181549	224.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	01/07/2014	35181549	336.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	01/07/2014	35181549	329.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	01/07/2014	35181549	311.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	01/07/2014	35181549	306.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	01/07/2014	35181549	288.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	01/07/2014	35181549	267.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	01/07/2014	35181549	264.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	01/07/2014	35181549	220.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	01/07/2014	35181549	260.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	01/07/2014	35181549	216.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	01/07/2014	35181549	244.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	01/07/2014	35181549	240.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35181549	236.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35181549	233.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	01/07/2014	35181549	232.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	01/07/2014	35181549	228.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	01/07/2014	35181549	227.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	01/07/2014	35181549	187.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	01/07/2014	35181549	214.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35181549	213.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	01/07/2014	35181549	199.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	01/07/2014	35181549	196.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	01/07/2014	35181549	174.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	01/07/2014	35181549	160.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	01/07/2014	35181549	155.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	01/07/2014	35181549	146.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	01/07/2014	35181549	146.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	01/07/2014	35181549	143.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	01/07/2014	35181549	141.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	01/07/2014	35181549	141.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	01/07/2014	35181549	139.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	01/07/2014	35181549	136.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	01/07/2014	35181549	131.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	01/07/2014	35181549	108.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	01/07/2014	35181549	125.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	01/07/2014	35181549	123.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	01/07/2014	35181549	100.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	01/07/2014	35181549	135.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	01/07/2014	35181549	116.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	01/07/2014	35181549	112.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	01/07/2014	35181549	110.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	01/07/2014	35200549	108.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	01/07/2014	35200549	107.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	01/07/2014	35200549	104.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	01/07/2014	35181549	107.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	01/07/2014	35181549	100.17	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	01/07/2014	35181549	79.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	01/07/2014	35181549	95.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	01/07/2014	35181549	77.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	01/07/2014	35181549	67.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	01/07/2014	35181549	55.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	01/07/2014	35181549	60.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	01/07/2014	35181549	49.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	01/07/2014	35181549	29.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	01/07/2014	35181549	29.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	01/07/2014	35181549	29.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	01/07/2014	35181549	27.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	01/07/2014	35181549	18.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	01/07/2014	35181549	25.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	01/07/2014	35181549	23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	01/07/2014	35181549	23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	01/07/2014	35181549	18.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	01/07/2014	35181549	18.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	01/07/2014	35181549	17.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	01/07/2014	35181549	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	01/07/2014	35181549	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	01/07/2014	35181549	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	01/07/2014	35181549	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	01/07/2014	35181549	13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	01/07/2014	35181549	6.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	01/07/2014	35181549	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	01/07/2014	35181549	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	01/07/2014	35200549	375.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/07/2014	35200549	552.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	01/07/2014	35200549	386.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	01/07/2014	35200549	377.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	01/07/2014	35200549	363.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	01/07/2014	35200549	360.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	01/07/2014	35200549	360.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	01/07/2014	35200549	357.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	01/07/2014	35200549	356.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	01/07/2014	35200549	346.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	01/07/2014	35200549	336.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35200549	325.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	01/07/2014	35200549	317.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	01/07/2014	35200549	314.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	01/07/2014	35200549	313.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	01/07/2014	35200549	312.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35200549	259.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	01/07/2014	35200549	288.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	01/07/2014	35200549	306.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	301.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	01/07/2014	35200549	290.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	01/07/2014	35200549	281.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	01/07/2014	35200549	279.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	01/07/2014	35200549	270.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	01/07/2014	35200549	269.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	01/07/2014	35200549	255.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35200549	254.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	01/07/2014	35200549	251.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	01/07/2014	35200549	247.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	01/07/2014	35200549	245.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	01/07/2014	35200549	241.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	01/07/2014	35200549	215.45	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	Lode Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	236.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	01/07/2014	35200549	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	01/07/2014	35200549	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	01/07/2014	35200549	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	01/07/2014	35200549	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	01/07/2014	35200549	216.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	01/07/2014	35200549	170.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	01/07/2014	35200549	203.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	01/07/2014	35200549	200.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	01/07/2014	35200549	199.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	01/07/2014	35200549	197.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	01/07/2014	35200549	195.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	01/07/2014	35200549	195.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	01/07/2014	35200549	195.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	01/07/2014	35200549	194.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	01/07/2014	35200549	194.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	01/07/2014	35200549	190.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	01/07/2014	35200549	189.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	01/07/2014	35200549	186.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	01/07/2014	35200549	180.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	01/07/2014	35200549	152.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	01/07/2014	35200549	152.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	01/07/2014	35200549	180.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	01/07/2014	35200549	179.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	01/07/2014	35200549	178.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	01/07/2014	35200549	177.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	01/07/2014	35200549	177.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	01/07/2014	35200549	175.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	01/07/2014	35200549	172.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	01/07/2014	35200549	167.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	01/07/2014	35200549	166.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	01/07/2014	35200549	161.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	01/07/2014	35200549	165.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	01/07/2014	35200549	163.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	01/07/2014	35200549	161.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	01/07/2014	35200549	160.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	01/07/2014	35200549	159.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	01/07/2014	35200549	157.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	01/07/2014	35200549	154.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	01/07/2014	35200549	154.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	01/07/2014	35200549	154.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	01/07/2014	35200549	149.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	01/07/2014	35200549	146.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	01/07/2014	35200549	146.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	01/07/2014	35200549	145.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	01/07/2014	35200549	145.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	01/07/2014	35200549	143.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	01/07/2014	35200549	143.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	01/07/2014	35200549	134.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	01/07/2014	35200549	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	138.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	01/07/2014	35200549	138.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	01/07/2014	35200549	134.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	131.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	01/07/2014	35200549	127.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	01/07/2014	35200549	126.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	01/07/2014	35200549	123.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	121.21	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	Kineton Grn Inf	Catering Provisions	D20000	01/07/2014	35200549	120.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	01/07/2014	35200549	116.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	01/07/2014	35200549	113.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	01/07/2014	35200549	110.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	110.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	01/07/2014	35200549	110.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	01/07/2014	35200549	109.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	01/07/2014	35200549	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	01/07/2014	35200549	104.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	01/07/2014	35200549	101.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	01/07/2014	35200549	86.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	01/07/2014	35200549	79.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	01/07/2014	35200549	76.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	01/07/2014	35200549	68.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/07/2014	35200549	55.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	55.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	01/07/2014	35200549	53.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	01/07/2014	35200549	50.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	01/07/2014	35200549	47.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	01/07/2014	35200549	41.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	01/07/2014	35200549	40.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	01/07/2014	35200549	45.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	01/07/2014	35200549	39.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	01/07/2014	35200549	38.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	01/07/2014	35200549	45.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	01/07/2014	35200549	37.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	01/07/2014	35200549	31.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	01/07/2014	35200549	31.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	01/07/2014	35200549	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	01/07/2014	35200549	30.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	01/07/2014	35200549	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	01/07/2014	35200549	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	01/07/2014	35200549	28.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	01/07/2014	35200549	32.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	01/07/2014	35200549	26.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	01/07/2014	35200549	25.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	01/07/2014	35200549	24.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	24.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	01/07/2014	35200549	22.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	01/07/2014	35200549	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	01/07/2014	35200549	21.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	01/07/2014	35200549	21.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	01/07/2014	35200549	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	01/07/2014	35200549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	01/07/2014	35200549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	01/07/2014	35200549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	01/07/2014	35200549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	01/07/2014	35200549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	01/07/2014	35200549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	01/07/2014	35200549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	01/07/2014	35200549	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	01/07/2014	35200549	16.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	01/07/2014	35200549	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	01/07/2014	35200549	15.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	01/07/2014	35200549	14.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	01/07/2014	35200549	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	01/07/2014	35200549	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	01/07/2014	35200549	14.40	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	01/07/2014	35200549	16.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	01/07/2014	35200549	14.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	01/07/2014	35200549	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	01/07/2014	35200549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	01/07/2014	35200549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	01/07/2014	35200549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	01/07/2014	35200549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	01/07/2014	35200549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	01/07/2014	35200549	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	01/07/2014	35200549	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	10/07/2014	36039547	-281.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	10/07/2014	36039547	281.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	11/07/2014	36096552	749.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	918.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/07/2014	36096552	663.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	594.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/07/2014	36096552	588.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/07/2014	36096552	584.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/07/2014	36096552	580.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	670.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/07/2014	36096552	488.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/07/2014	36096552	540.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/07/2014	36096552	491.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/07/2014	36096552	424.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	415.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/07/2014	36096552	379.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	11/07/2014	36096552	399.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/07/2014	36096552	398.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	326.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	11/07/2014	36096552	354.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	11/07/2014	36096552	310.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	11/07/2014	36096552	304.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/07/2014	36096552	293.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/07/2014	36096552	287.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	11/07/2014	36096552	239.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	11/07/2014	36096552	273.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/07/2014	36096552	268.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	218.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	11/07/2014	36096552	258.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	11/07/2014	36096552	243.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	11/07/2014	36096552	239.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/07/2014	36096552	238.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/07/2014	36096552	219.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	11/07/2014	36096552	230.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	11/07/2014	36096552	228.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	11/07/2014	36096552	219.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/07/2014	36096552	217.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/07/2014	36096552	179.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	11/07/2014	36096552	207.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	11/07/2014	36096552	203.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	11/07/2014	36096552	195.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	11/07/2014	36096552	192.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35282551	83.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35282551	214.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	11/07/2014	36096552	150.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/07/2014	36096552	139.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	11/07/2014	36096552	136.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	11/07/2014	36096552	108.70	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	11/07/2014	36096552	127.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	11/07/2014	36096552	130.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	11/07/2014	36096552	107.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	128.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/07/2014	36096552	120.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	11/07/2014	36096552	119.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	11/07/2014	36096552	106.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	11/07/2014	36096552	104.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	11/07/2014	36096552	104.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	11/07/2014	36096552	98.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	11/07/2014	36096552	95.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	11/07/2014	36096552	92.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	11/07/2014	36096552	87.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/07/2014	36096552	77.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/07/2014	36096552	54.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	11/07/2014	36096552	42.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	11/07/2014	36096552	51.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	11/07/2014	36096552	35.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	11/07/2014	36096552	38.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	11/07/2014	36096552	37.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	44.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	36.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/07/2014	36096552	36.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	11/07/2014	36096552	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/07/2014	36096552	27.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	11/07/2014	36096552	31.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/07/2014	36096552	25.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	11/07/2014	36096552	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	11/07/2014	36096552	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	11/07/2014	36096552	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	11/07/2014	36096552	21.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	11/07/2014	36096552	18.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/07/2014	36096552	22.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	11/07/2014	36096552	17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	11/07/2014	36096552	17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	11/07/2014	36096552	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	11/07/2014	36096552	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/07/2014	36096552	15.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	11/07/2014	36096552	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	11/07/2014	36096552	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/07/2014	36096552	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	11/07/2014	36096552	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	11/07/2014	36096552	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	11/07/2014	36096552	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	11/07/2014	36096552	7.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	11/07/2014	36096552	8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/07/2014	36096552	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	11/07/2014	36096552	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	11/07/2014	36096552	4.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/07/2014	36096552	3.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	11/07/2014	36096552	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	11/07/2014	36096552	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	11/07/2014	36096552	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/07/2014	36096552	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	10/07/2014	36039547	281.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	10/07/2014	36039547	-281.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	10/07/2014	36039547	281.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/07/2014	36509547	61.40	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/07/2014	36509547	73.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/07/2014	36509547	72.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/07/2014	36509547	71.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/07/2014	36509547	50.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/07/2014	36509547	56.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/07/2014	36509547	52.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/07/2014	36509547	42.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/07/2014	36509547	40.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/07/2014	36509547	51.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/07/2014	36509547	49.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/07/2014	36509547	41.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/07/2014	36509547	37.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/07/2014	36509547	35.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/07/2014	36509547	32.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/07/2014	36509547	369.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/07/2014	36509547	647.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/07/2014	36509547	516.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/07/2014	36509547	392.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/07/2014	36509547	387.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/07/2014	36509547	358.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/07/2014	36509547	322.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/07/2014	36509547	318.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/07/2014	36509547	317.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/07/2014	36509547	311.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/07/2014	36509547	255.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/07/2014	36509547	303.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/07/2014	36509547	296.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/07/2014	36509547	283.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/07/2014	36509547	275.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/07/2014	36509547	275.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/07/2014	36509547	274.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/07/2014	36509547	251.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/07/2014	36509547	265.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/07/2014	36509547	261.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/07/2014	36509547	256.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/07/2014	36509547	247.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/07/2014	36509547	247.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/07/2014	36509547	243.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/07/2014	36509547	240.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/07/2014	36509547	235.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/07/2014	36509547	229.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/07/2014	36509547	227.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/07/2014	36509547	226.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/07/2014	36509547	224.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/07/2014	36509547	219.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/07/2014	36509547	209.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	15/07/2014	36509547	209.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/07/2014	36509547	207.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/07/2014	36509547	194.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/07/2014	36509547	205.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/07/2014	36509547	199.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/07/2014	36509547	194.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/07/2014	36509547	193.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/07/2014	36509547	192.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/07/2014	36509547	191.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/07/2014	36509547	191.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/07/2014	36509547	187.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/07/2014	36509547	187.55	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/07/2014	36509547	184.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/07/2014	36096552	181.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/07/2014	36096552	144.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	11/07/2014	36096552	154.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/07/2014	36509547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/07/2014	36509547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/07/2014	36509547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/07/2014	36509547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/07/2014	36509547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/07/2014	36509547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/07/2014	36509547	11.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/07/2014	36509547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	15/07/2014	36509547	8.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	15/07/2014	36509547	8.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/07/2014	36509547	6.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/07/2014	36509547	152.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	15/07/2014	36509547	181.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/07/2014	36509547	179.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/07/2014	36509547	178.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/07/2014	36509547	176.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/07/2014	36509547	175.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/07/2014	36509547	167.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	15/07/2014	36509547	174.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/07/2014	36509547	173.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/07/2014	36509547	169.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/07/2014	36509547	166.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/07/2014	36509547	166.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	15/07/2014	36509547	165.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	15/07/2014	36509547	164.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/07/2014	36509547	164.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	15/07/2014	36509547	163.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/07/2014	36509547	162.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	15/07/2014	36509547	161.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/07/2014	36509547	156.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/07/2014	36509547	152.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/07/2014	36509547	149.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/07/2014	36509547	148.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/07/2014	36509547	147.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/07/2014	36509547	141.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	15/07/2014	36509547	144.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/07/2014	36509547	142.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/07/2014	36509547	118.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/07/2014	36509547	138.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/07/2014	36509547	135.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/07/2014	36509547	135.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/07/2014	36509547	132.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/07/2014	36509547	130.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/07/2014	36509547	129.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/07/2014	36509547	128.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	15/07/2014	36509547	126.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	15/07/2014	36509547	126.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/07/2014	36509547	120.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	15/07/2014	36509547	120.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/07/2014	36509547	116.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/07/2014	36509547	116.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/07/2014	36509547	78.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/07/2014	36509547	116.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/07/2014	36509547	114.69	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 Anthony's J&I	Catering Provisions	D20000	15/07/2014	36509547	97.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/07/2014	36509547	92.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/07/2014	36509547	90.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/07/2014	36509547	83.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	15/07/2014	36509547	78.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/07/2014	36509547	63.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/07/2014	37733728	271.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/07/2014	37142547	32.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/07/2014	37142547	188.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/07/2014	36509547	31.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/07/2014	36509547	31.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	15/07/2014	36509547	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/07/2014	36509547	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/07/2014	36509547	30.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/07/2014	36509547	30.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	15/07/2014	36509547	26.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/07/2014	36509547	26.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/07/2014	36509547	32.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/07/2014	36509547	24.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/07/2014	36509547	22.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	15/07/2014	36509547	24.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/07/2014	36509547	23.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	15/07/2014	36509547	23.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/07/2014	36509547	22.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/07/2014	36509547	22.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/07/2014	36509547	22.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/07/2014	36509547	21.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/07/2014	36509547	25.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/07/2014	36509547	21.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/07/2014	36509547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/07/2014	36509547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/07/2014	36509547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/07/2014	36509547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/07/2014	36509547	19.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/07/2014	36509547	23.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/07/2014	36509547	18.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	15/07/2014	36509547	17.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/07/2014	36509547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/07/2014	36509547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/07/2014	37733728	171.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	169.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/07/2014	37733728	165.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/07/2014	37733728	165.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/07/2014	37733728	164.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/07/2014	37733728	136.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/07/2014	37733728	163.71	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	Kingshurst Jnr	Catering Provisions	D20000	29/07/2014	37733728	162.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/07/2014	37733728	156.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	29/07/2014	37733728	161.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/07/2014	37733728	160.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	29/07/2014	37733728	158.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	154.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	29/07/2014	37733728	153.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	29/07/2014	37733728	151.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37733728	147.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	29/07/2014	37733728	144.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/07/2014	37733728	138.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/07/2014	37733728	135.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/07/2014	37733728	134.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/07/2014	37733728	132.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	29/07/2014	37733728	130.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/07/2014	37733728	126.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/07/2014	37733728	124.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	29/07/2014	37733728	124.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	29/07/2014	37733728	111.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37733728	123.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/07/2014	37733728	101.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	29/07/2014	37733728	111.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/07/2014	37733728	110.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	29/07/2014	37733728	108.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	29/07/2014	37733728	106.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/07/2014	37733728	105.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/07/2014	37733728	386.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/07/2014	37733728	426.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	29/07/2014	37733728	424.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/07/2014	37733728	389.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/07/2014	37733728	384.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	29/07/2014	37733728	381.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/07/2014	37733728	375.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	29/07/2014	37733728	374.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/07/2014	37733728	363.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/07/2014	37733728	342.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	29/07/2014	37733728	339.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/07/2014	37733728	332.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/07/2014	37733728	329.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/07/2014	37733728	327.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/07/2014	37733728	321.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	29/07/2014	37733728	313.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/07/2014	37733728	311.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/07/2014	37733728	300.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	29/07/2014	37733728	310.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	29/07/2014	37733728	307.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/07/2014	37733728	304.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	29/07/2014	37733728	298.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/07/2014	37733728	294.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	29/07/2014	37733728	292.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/07/2014	37733728	291.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/07/2014	37733728	288.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	272.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/07/2014	37733728	271.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	36.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	29/07/2014	37733728	35.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/07/2014	37733728	34.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/07/2014	37733728	33.77	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	Dickens Heath	Catering Provisions	D20000	29/07/2014	37733728	33.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/07/2014	37733728	33.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/07/2014	37733728	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/07/2014	37733728	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37733728	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	29/07/2014	37733728	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/07/2014	37733728	30.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/07/2014	37733728	29.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/07/2014	37733728	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	29/07/2014	37733728	24.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	32.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/07/2014	37733728	25.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/07/2014	37733728	25.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	29/07/2014	37733728	24.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/07/2014	37733728	24.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/07/2014	37733728	20.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/07/2014	37733728	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37733728	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/07/2014	37733728	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	29/07/2014	37733728	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/07/2014	37733728	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	29/07/2014	37733728	19.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/07/2014	37733728	19.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/07/2014	37733728	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/07/2014	37733728	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	29/07/2014	37733728	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/07/2014	37733728	16.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/07/2014	37733728	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/07/2014	37733728	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/07/2014	37733728	269.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	29/07/2014	37733728	264.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	29/07/2014	37733728	262.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/07/2014	37733728	258.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/07/2014	37733728	257.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/07/2014	37733728	248.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/07/2014	37733728	254.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	29/07/2014	37733728	251.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/07/2014	37733728	251.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/07/2014	37733728	245.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/07/2014	37733728	243.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	29/07/2014	37733728	243.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	29/07/2014	37733728	234.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/07/2014	37733728	232.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/07/2014	37733728	232.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	29/07/2014	37733728	224.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/07/2014	37733728	218.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/07/2014	37733728	213.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/07/2014	37733728	211.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/07/2014	37733728	208.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/07/2014	37733728	202.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/07/2014	37733728	202.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	29/07/2014	37733728	192.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/07/2014	37733728	200.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/07/2014	37733728	195.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	29/07/2014	37733728	195.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/07/2014	37733728	184.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/07/2014	37733728	183.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/07/2014	37733728	182.71	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 Margaret's	Catering Provisions	D20000	29/07/2014	37733728	175.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/07/2014	37733728	174.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/07/2014	37737595	849.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/07/2014	37737595	625.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37737595	748.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/07/2014	37737595	505.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/07/2014	37737595	469.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/07/2014	37737595	557.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/07/2014	37737595	441.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/07/2014	37737595	524.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/07/2014	37737595	433.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/07/2014	37737595	493.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/07/2014	37737595	486.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/07/2014	37737595	480.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37737595	386.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/07/2014	37737595	379.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/07/2014	37737595	305.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	29/07/2014	37737595	303.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/07/2014	37737595	331.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/07/2014	37737595	313.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/07/2014	37737595	303.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/07/2014	37737595	245.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/07/2014	37737595	284.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/07/2014	37737595	261.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/07/2014	37737595	256.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/07/2014	37737595	254.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/07/2014	37737595	250.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/07/2014	37737595	236.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/07/2014	37737595	234.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/07/2014	37737595	188.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	29/07/2014	37737595	223.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	29/07/2014	37737595	207.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	29/07/2014	37737595	206.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	29/07/2014	37737595	206.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/07/2014	37737595	193.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/07/2014	37737595	204.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/07/2014	37733728	103.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/07/2014	37733728	83.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	29/07/2014	37733728	98.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	29/07/2014	37733728	97.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/07/2014	37733728	94.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	29/07/2014	37733728	94.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/07/2014	37733728	92.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/07/2014	37733728	91.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/07/2014	37733728	91.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/07/2014	37733728	68.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/07/2014	37733728	87.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/07/2014	37733728	85.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/07/2014	37733728	70.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	74.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/07/2014	37733728	61.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	59.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	29/07/2014	37733728	54.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	65.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	29/07/2014	37733728	50.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/07/2014	37733728	50.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	29/07/2014	37733728	50.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	44.86	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	Berkswell J&I	Catering Provisions	D20000	29/07/2014	37733728	44.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	29/07/2014	37733728	44.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/07/2014	37733728	44.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/07/2014	37733728	50.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	29/07/2014	37733728	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/07/2014	37733728	41.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/07/2014	37733728	40.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37733728	48.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/07/2014	37737595	68.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	29/07/2014	37737595	80.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	29/07/2014	37737595	66.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/07/2014	37737595	76.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/07/2014	37737595	59.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/07/2014	37737595	70.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/07/2014	37737595	48.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	29/07/2014	37737595	45.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	29/07/2014	37737595	25.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	29/07/2014	37737595	42.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	29/07/2014	37737595	34.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	29/07/2014	37737595	27.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/07/2014	37737595	25.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/07/2014	37737595	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/07/2014	37737595	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/07/2014	37737595	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/07/2014	37737595	20.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/07/2014	37737595	18.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/07/2014	37737595	18.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	29/07/2014	37737595	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/07/2014	37737595	11.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	29/07/2014	37737595	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/07/2014	37737595	9.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/07/2014	37737595	8.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	29/07/2014	37733728	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	29/07/2014	37733728	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/07/2014	37733728	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	29/07/2014	37733728	17.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/07/2014	37733728	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37733728	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/07/2014	37733728	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/07/2014	37733728	15.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	29/07/2014	37733728	15.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/07/2014	37733728	15.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/07/2014	37733728	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/07/2014	37733728	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	29/07/2014	37733728	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	29/07/2014	37733728	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/07/2014	37733728	12.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	29/07/2014	37733728	9.81	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	George Fentham J&I	Catering Provisions	D20000	29/07/2014	37733728	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/07/2014	37733728	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	29/07/2014	37733728	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	29/07/2014	37733728	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	29/07/2014	37733728	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/07/2014	37733728	10.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	29/07/2014	37733728	8.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	29/07/2014	37733728	8.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	29/07/2014	37733728	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/07/2014	37733728	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	29/07/2014	37733728	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	29/07/2014	37733728	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	29/07/2014	37733728	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	29/07/2014	37737595	624.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	31/07/2014	37749576	298.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	31/07/2014	37749576	286.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	31/07/2014	37749576	274.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	31/07/2014	37749576	268.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	31/07/2014	37749576	213.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	31/07/2014	37749576	246.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	31/07/2014	37749576	244.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	31/07/2014	37749576	201.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	31/07/2014	37749576	240.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	31/07/2014	37749576	236.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	31/07/2014	37749576	232.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	31/07/2014	37749576	223.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	31/07/2014	37749576	217.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	31/07/2014	37749576	212.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	31/07/2014	37749576	191.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	31/07/2014	37749576	189.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	31/07/2014	37749576	168.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	31/07/2014	37749576	167.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	31/07/2014	37749576	139.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	31/07/2014	37749576	138.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	31/07/2014	37749576	161.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	161.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	31/07/2014	37749576	160.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	31/07/2014	37749576	157.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	31/07/2014	37749576	156.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	31/07/2014	37749576	140.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	31/07/2014	37749576	135.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	31/07/2014	37749576	134.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	31/07/2014	37749576	133.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	31/07/2014	37749576	133.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	31/07/2014	37749576	131.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	31/07/2014	37749576	127.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	124.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	31/07/2014	37749576	124.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/07/2014	37737595	202.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37737595	200.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/07/2014	37737595	187.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/07/2014	37737595	187.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/07/2014	37737595	153.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/07/2014	37737595	166.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/07/2014	37737595	162.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/07/2014	37737595	159.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/07/2014	37737595	129.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	29/07/2014	37737595	155.06	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	San Souci	Catering Provisions	D20000	29/07/2014	37737595	154.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/07/2014	37737595	128.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/07/2014	37737595	149.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	29/07/2014	37737595	146.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/07/2014	37737595	145.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	29/07/2014	37737595	136.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	29/07/2014	37737595	136.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/07/2014	37737595	134.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/07/2014	37737595	100.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/07/2014	37737595	112.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	29/07/2014	37737595	92.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/07/2014	37737595	81.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	29/07/2014	37737595	107.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	29/07/2014	37737595	106.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/07/2014	37737595	102.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/07/2014	37737595	95.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/07/2014	37737595	79.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	29/07/2014	37737595	92.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/07/2014	37737595	90.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/07/2014	37737595	72.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	31/07/2014	37749576	124.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	95.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	31/07/2014	37749576	94.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	31/07/2014	37749576	111.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	31/07/2014	37749576	107.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	31/07/2014	37749576	105.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	103.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	31/07/2014	37749576	83.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	31/07/2014	37749576	80.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	76.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	31/07/2014	37749576	83.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	31/07/2014	37749576	68.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	62.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	31/07/2014	37749576	70.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	31/07/2014	37749576	58.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	31/07/2014	37749576	39.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	31/07/2014	37749576	58.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	31/07/2014	37749576	48.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	31/07/2014	37749576	48.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	31/07/2014	37749576	46.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	31/07/2014	37749576	37.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	31/07/2014	37749576	41.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	31/07/2014	37749576	26.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	31/07/2014	37749576	25.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	31/07/2014	37749576	23.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	31/07/2014	37749576	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	31/07/2014	37749576	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	31/07/2014	37749576	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	31/07/2014	37749576	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	31/07/2014	37749576	18.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	31/07/2014	37749576	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	31/07/2014	37749576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	31/07/2014	37749576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	31/07/2014	37749576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	31/07/2014	37749576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	31/07/2014	37749576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	31/07/2014	37749576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	31/07/2014	37749576	11.40	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	31/07/2014	37749576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	31/07/2014	37749576	9.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	31/07/2014	37749576	8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	31/07/2014	37749576	6.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	31/07/2014	37749576	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/07/2014	37737595	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/07/2014	37737595	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/07/2014	37737595	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	31/07/2014	37749576	664.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	31/07/2014	37749576	514.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	31/07/2014	37749576	502.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	491.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	31/07/2014	37749576	495.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	477.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	31/07/2014	37749576	515.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	31/07/2014	37749576	422.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	31/07/2014	37749576	493.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	493.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/07/2014	37749576	361.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	31/07/2014	37749576	427.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	31/07/2014	37749576	339.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	31/07/2014	37749576	365.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	31/07/2014	37749576	310.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	31/07/2014	37749576	307.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	31/07/2014	37749576	306.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/07/2014	37737596	-11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37737596	-8.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/07/2014	37737596	-0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	29/07/2014	37737596	-31.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/07/2014	37737596	-10.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/07/2014	37737596	-22.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/07/2014	37737596	-5.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/07/2014	37737596	-14.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/07/2014	37737596	-7.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/07/2014	37737596	-13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/07/2014	37737596	-146.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/07/2014	37737596	-2.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/07/2014	37737596	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/07/2014	37737596	-9.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/07/2014	37737596	-2.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/07/2014	37737596	-0.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	31/07/2014	37745591	400.00	Briar Associates	144043
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	18/07/2014	36910550	2142.84	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	14/07/2014	36138548	840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	17/07/2014	36807549	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/07/2014	37023547	600.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/07/2014	36740547	1404.00	Brighter Life Care	2260696
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	11/07/2014	36083553	850.00	Britannic Technologies Ltd	1789614
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	16/07/2014	36571595	3575.74	British Red Cross	236577
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35258790	247.47	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/07/2014	37131547	324.91	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/07/2014	35681547	379.66	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	10/07/2014	36036549	697.38	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186564	7520.53	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735553	600.00	Brockhill Park School	1181599
Solihull MBC	Adult Social Care	Senior Management Group	Other Contracted Services	E29000	11/07/2014	36075547	71048.68	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	28/07/2014	37733565	740.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	17/07/2014	36794550	579.20	Bromford Housing Association Ltd T/A Bromford Housing G	60417

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Senior Management Group	Other Contracted Services	E29000	11/07/2014	36054556	70276.41	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571593	973.71	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	16/07/2014	36571592	35073.35	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	14/07/2014	36168547	740.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36903548	286.68	Bromsgrove & Redditch Trophies	11684
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35346548	156.13	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35346548	14.99	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35346548	-156.13	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35346548	156.14	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35346548	-0.61	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35346548	66.36	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	16/07/2014	36604650	1053.00	Browne Jacobson	9671
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	22/07/2014	37333549	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	22/07/2014	37333549	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/07/2014	37333549	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	22/07/2014	37333548	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/07/2014	37333548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	22/07/2014	37333548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	22/07/2014	37331547	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	22/07/2014	37331547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/07/2014	37331547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	09/07/2014	35869556	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	09/07/2014	35869556	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	09/07/2014	35869556	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	09/07/2014	35869555	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	09/07/2014	35869555	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	09/07/2014	35869555	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/07/2014	35522547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/07/2014	35521548	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/07/2014	37733590	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/07/2014	37733588	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	Furniture & Equipment	D10000	02/07/2014	35231549	363.60	Bruel & Kjaer (UK) Ltd	9673
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	17/07/2014	36698713	2776.60	Bruton Knowles	80545
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/07/2014	37005547	548.37	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	21/07/2014	37183548	279.34	BT Business Direct Ltd	241969
Solihull MBC	Planning & Development Services	Shopmobility	Telephones	D30000	22/07/2014	37293547	1420.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	04/07/2014	35510547	19552.29	BT Global Services	138961
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	22/07/2014	37293547	5800.00	BT Global Services	138961
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Telephones	D30000	22/07/2014	37293547	710.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	22/07/2014	37293547	710.00	BT Global Services	138961
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	22/07/2014	37293547	14311.40	BT Global Services	138961
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	10/07/2014	35994620	648.00	BT Payphones	158258
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Telephones	D30000	08/07/2014	35692548	1476.04	BT Redcare	78028
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888555	38.50	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888555	448.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888559	108.50	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888559	-8.05	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888559	75.50	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888559	137.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35888559	6.00	Buchans Pharmacy	689640
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/07/2014	35635556	892.50	Building Blocks Childminding	4535686
Solihull MBC	Children & Education Services	Widney Jnr	Advertising/Publicity/Promotion	D93000	03/07/2014	35311548	277.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943558	981.13	Bupa - Hammerwich Hall	4959686
Solihull MBC	Corporate & Democratic Core	Civic Suite	Clothing & Uniforms	D91000	22/07/2014	37341548	538.77	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146574	7717.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146573	5071.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146578	7717.50	Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018624	1677.68	Butts Croft Ltd	2760713

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	01/07/2014	35200547	3428.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	01/07/2014	35151551	3814.29	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36794547	261.93	By The Bridge	108127
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	32.41	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	4.75	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	252.86	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	26.31	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	39.10	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	126.21	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	49.45	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	36.05	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	10.84	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/07/2014	36094551	21574.00	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	17/07/2014	36744551	700.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	16/07/2014	36695549	750.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	14/07/2014	36150548	525.00	C & H Bradbury Limited	105573
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	07/07/2014	35625556	754.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	07/07/2014	35628549	1062.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	07/07/2014	35625556	-754.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	07/07/2014	35625556	745.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	07/07/2014	35628547	902.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	05/06/2014	PC85625	288	C Curtiss & Sons L	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/06/2014	PC86403	302.5	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/06/2014	PC86395	358.9	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35258793	568.81	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35258795	332.17	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35258795	15.82	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735596	600.00	Calthorpe School	206599
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	03/07/2014	35418547	2729.00	Cambridge Education Ltd	232590
Solihull MBC	Children & Education Services	Summerfield Centre	Repair & Maintn Of Buildings	B31000	03/07/2014	35324572	595.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	16/07/2014	36671547	245.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	10/07/2014	36000549	775.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	St Alphege Jnr	Alarms	B43002	28/07/2014	37733548	290.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	11/07/2014	36074547	1100.00	Camera One Limited	70631
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186630	2857.98	Campania	5252686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735554	600.00	Campion School And Community College	1181600
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146596	1470.00	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Software & Services Purchase	D32902	25/07/2014	37656549	4192.00	Capita Children's Services	273222
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Software & Services Purchase	D32902	25/07/2014	37656549	1499.25	Capita Children's Services	273222
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/07/2014	37552641	487.16	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/07/2014	37552642	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2014	35551547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/07/2014	36044569	2850.00	Capita Managed It Solutions	3567686
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	14/07/2014	36224554	1036.00	Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/07/2014	37738650	13000.00	Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	HR Shared Service	Other Employee Costs	A39000	03/07/2014	35412640	859.35	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	10/07/2014	36011552	227.50	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	10/07/2014	36007548	1026.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	18/07/2014	36896549	280.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	18/07/2014	36896547	1875.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	24/07/2014	37627547	227.98	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	11/07/2014	36096573	4520.00	Capita Resourcing Limited	5523686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	10/07/2014	36007547	525.00	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	07/07/2014	35611547	4520.00	Capita Resourcing Limited	5523686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	04/07/2014	35476555	271.60	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	29/07/2014	37737583	4802.50	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	14/07/2014	36132548	1200.00	Capita Symonds Ltd	218112
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	24/07/2014	37607547	3405.66	Capstone Foster Care Midlands	4945686

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	29/07/2014	37738555	719.10	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735555	600.00	Cardinal Griffin Catholic High School	204462
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Furniture & Equipment	D10000	18/07/2014	36883547	224.00	Cardworks Ltd	5921686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018557	3636.80	Care 4U Services Ltd	688633
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	28/07/2014	37697551	2864.21	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	01/07/2014	35196550	2866.41	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	01/07/2014	35180548	2833.05	Care First Services Ltd	175200
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498644	283.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	23/07/2014	37498671	485.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498670	1134.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498669	756.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	23/07/2014	37498668	302.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498666	277.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498665	945.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	23/07/2014	37498664	853.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498662	565.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498657	346.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498656	887.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498641	535.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498636	529.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	23/07/2014	37498637	1530.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498639	1386.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498643	352.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498645	1701.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498646	945.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498647	283.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498648	252.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498649	1341.45	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498650	362.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498651	497.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498655	569.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498663	850.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2014	37738556	2397.60	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/07/2014	37006547	671.45	Care Services	9792
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749552	8088.94	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749554	5220.64	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749557	8984.23	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	17/07/2014	36749553	6586.97	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749558	8115.51	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	17/07/2014	36749555	8238.81	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749556	5979.21	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308568	1338.04	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738653	2995.00	Carebase	689680
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	16/07/2014	36677548	311.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641693	5051.79	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641694	5099.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641695	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641696	5067.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641697	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641698	5067.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641699	4896.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641700	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641701	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641702	3985.94	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641703	5067.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641704	5014.37	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641705	5067.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641706	5067.95	Caretech Community Services	186238

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641707	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641711	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641708	5012.23	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641709	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641710	5125.80	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641712	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641713	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641714	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/07/2014	35641715	5410.16	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/07/2014	35407547	2260.00	Carter Brown Associates	107380
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	14/07/2014	36194547	445.86	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36675549	241.66	Cartridge World Solihull	90956
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	03/07/2014	35389549	8739.50	Castle Bromwich Hall Gardens	9817
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	15/07/2014	36370548	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	17/07/2014	36698722	281.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698723	572.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698723	833.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	03/07/2014	35394547	6000.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698723	502.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	04/07/2014	35516547	1345.80	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698723	336.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	16/07/2014	36604692	540.00	Cc Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	03/07/2014	35375560	469.97	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2014	37724548	238.06	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2014	37726547	238.06	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2014	37726547	2298.63	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2014	37726547	640.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2014	37737576	821.72	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/07/2014	36989547	109.00	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/07/2014	36989547	1669.00	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/07/2014	36989547	260.00	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/07/2014	36989547	552.00	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/07/2014	36989547	30.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/07/2014	36464567	579.45	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/07/2014	36464567	80.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080551	2298.63	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080551	1440.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080551	714.18	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080551	508.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080551	247.90	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080551	23.90	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2014	37724548	2298.63	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2014	37724548	640.00	CCS Media Ltd	9835
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/07/2014	35699691	319.50	Cdp Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/07/2014	35412654	291.21	Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36834551	726.30	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/07/2014	37737592	567.50	Celsian	187038
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	18/07/2014	36865547	1360.00	Central Coaching & Sports Academy	3377686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	17/07/2014	36698708	8705.00	Central Coaching & Sports Academy	3377686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	18/07/2014	36865548	960.00	Central Coaching & Sports Academy	3377686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	25/07/2014	37685695	432.80	Centre For Alternative Technology Charity	185718
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	02/07/2014	35258812	332.50	Centro	85433
Solihull MBC	Central Services to the Public	UKC Implementation Grant	Professional Fees	D51000	31/07/2014	37746547	13800.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	31/07/2014	37751561	997.50	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36050548	15.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36050548	645.00	Centrobed Ltd	1442611
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	11/07/2014	36076550	622.00	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	03/07/2014	35410554	267.06	CF Corporate Finance Ltd	1749615

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Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735556	1800.00	Chadmead Primary Academy	4247686
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	31/07/2014	37748608	4778.18	Chadwick End Parish Council	6330686
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	29/07/2014	37733658	750.00	Challenging Boundaries Consultancy Ltd	4801686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	09/07/2014	35849547	325.00	Champion Security Installations Ltd	2255704
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/07/2014	35412646	430.00	Chantel Hunter	2139764
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/06/2014	PC52759	277	Charter Office Equ	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	09/07/2014	35869550	159.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	09/07/2014	35869550	95.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000	09/07/2014	35869552	218.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	CMT Secretariat	Furniture & Equipment	D10000	09/07/2014	35869553	165.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	CMT Secretariat	Furniture & Equipment	D10000	09/07/2014	35869553	145.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	28/07/2014	37733601	249.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Contact Service Support	Furniture & Equipment	D10000	28/07/2014	37733607	166.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Contact Service Support	Furniture & Equipment	D10000	28/07/2014	37733607	166.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	28/07/2014	37733608	332.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Furniture & Equipment	D10000	23/07/2014	37496570	292.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Furniture & Equipment	D10000	18/07/2014	36876548	1077.40	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Furniture & Equipment	D10000	17/07/2014	36777548	282.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	15/07/2014	36446547	332.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	09/07/2014	35869550	374.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	09/07/2014	35869550	359.60	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186632	1547.44	Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186633	328.80	Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186634	339.76	Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/07/2014	35373547	620.00	Chelsea & West Healthcare	690627
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767561	586.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767562	721.41	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	28/07/2014	37718562	600.00	Ches	3727704
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	17/07/2014	36705549	35.42	Chester Zoo	245911
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	17/07/2014	36705549	399.00	Chester Zoo	245911
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	24/07/2014	37606580	610.00	Chew Initiatives	2213691
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/07/2014	37361586	364.46	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361565	24.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37361585	677.56	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/07/2014	37361582	300.98	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37361550	736.89	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361547	9.80	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361547	494.54	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37361548	13.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37361548	402.91	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37361549	7.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37361549	361.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/07/2014	37361551	295.85	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37361552	470.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361557	34.30	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361557	499.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37361558	632.15	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/07/2014	37361559	261.86	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37361560	13.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37361560	392.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37361562	305.26	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/07/2014	37361564	359.87	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361584	464.52	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361565	566.53	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37361567	313.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37361568	316.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37361570	843.93	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/07/2014	37361569	419.84	Chicken Joes	216133

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37361571	543.51	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/07/2014	37361572	394.85	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361574	24.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361574	722.44	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/07/2014	37361575	322.28	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37361577	607.17	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37361578	299.52	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37361579	17.75	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37361579	283.24	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/07/2014	37361580	368.49	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37361581	16.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37361581	557.01	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37361584	19.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	30/07/2014	37741938	260.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/07/2014	37573589	19110.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	23/07/2014	37444550	467.20	Childnet International	189302
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	17/07/2014	36767628	1476.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	17/07/2014	36767628	34.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Council House Complex	Car Allowances: Officers	C10000	17/07/2014	36767628	34.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	17/07/2014	36767628	245.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	17/07/2014	36767628	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	17/07/2014	36767628	170.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/07/2014	36767628	170.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	17/07/2014	36767628	64.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	17/07/2014	36767628	64.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	17/07/2014	36767628	122.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	17/07/2014	36767628	82.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Building & Design	Car Allowances: Officers	C10000	17/07/2014	36767628	122.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Building & Design	Car Allowances: Officers	C10000	17/07/2014	36767628	163.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	17/07/2014	36767628	122.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	17/07/2014	36767628	53.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	17/07/2014	36767628	11.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	17/07/2014	36767628	34.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Youth Council / YID	Car Allowances: Officers	C10000	17/07/2014	36767628	166.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	17/07/2014	36767628	122.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	17/07/2014	36767628	52.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	17/07/2014	36767628	85.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	17/07/2014	36767628	33.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	17/07/2014	36767628	119.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	17/07/2014	36767628	51.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	17/07/2014	36767628	104.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	17/07/2014	36767628	58.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	17/07/2014	36767628	55.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	17/07/2014	36767628	55.40	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	17/07/2014	36767628	178.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	17/07/2014	36767628	82.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000	17/07/2014	36767628	173.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	17/07/2014	36767628	950.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Client Mgt Transport	Car Allowances: Officers	C10000	17/07/2014	36767628	175.40	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	17/07/2014	36767628	12.30	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Car Allowances: Officers	C10000	17/07/2014	36767628	15.70	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	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	17/07/2014	36767628	23.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	17/07/2014	36767628	164.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Car Allowances: Officers	C10000	17/07/2014	36767628	26.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	17/07/2014	36767628	55.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	17/07/2014	36767628	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/07/2014	36767628	5.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	21/07/2014	37208549	264.16	Cineworld Cinemas Ltd	901598
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	28/07/2014	37733575	660.00	CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	03/07/2014	35389553	66824.50	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	04/07/2014	35480547	882.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	28/07/2014	37715547	472.00	City & Guilds	11329
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	10/07/2014	35994556	1394.25	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	10/07/2014	35994555	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	10/07/2014	35994553	965.25	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	23/07/2014	37471549	7800.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	02/07/2014	35258824	7560.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	02/07/2014	35258821	2820.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	23/07/2014	37471550	12527.44	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/07/2014	35258822	21664.88	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	02/07/2014	35258820	4670.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	23/07/2014	37471548	5400.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	02/07/2014	35258823	10920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	23/07/2014	37471552	1835.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	23/07/2014	37471553	3065.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	02/07/2014	35254547	319.09	Clarity Copiers Ltd	2568691
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92000	28/07/2014	37727547	3615.57	Cleapss	9970
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	01/07/2014	35144547	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2014	35141547	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	01/07/2014	35139547	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	29/07/2014	37733661	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/07/2014	37697564	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/07/2014	36720547	2505.00	Clifford House	9978
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36787549	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37697566	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	04/07/2014	35491552	64.35	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	04/07/2014	35491552	601.05	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	31/07/2014	37748612	1150.00	Cm 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	02/07/2014	35258816	2900.00	Cm 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	14/07/2014	36202547	5815.68	Cm 2000 Ltd	3714690
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	11/07/2014	36096567	4290.00	Coach Unlimited	2375687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/07/2014	37573551	379.94	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/07/2014	37744555	306.69	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186636	307.35	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186635	847.00	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/07/2014	37744554	920.06	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	25/07/2014	37685686	247.94	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/07/2014	37697578	424.26	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/07/2014	37735547	224.04	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749600	1634.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/07/2014	37744548	1634.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/07/2014	37744550	268.77	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749609	260.58	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749601	1237.20	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749602	1220.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749603	1634.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749605	261.33	Cole Valley Nursing Home	10003

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Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749607	263.81	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749615	268.77	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749611	291.71	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749613	300.70	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749596	1408.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749597	1506.30	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749598	1440.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749599	1234.50	Cole Valley Nursing Home	10003
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	03/07/2014	35389551	28400.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	04/07/2014	35476553	2307.87	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735557	1800.00	Coleshill School	1181604
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735559	1200.00	Colmers School	4707686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735560	600.00	Columbia Grange School	2065651
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	17/07/2014	36723547	2300.00	Combat Sports Centre	198239
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Hardware	Y13001	30/07/2014	37741906	28.95	Comcen Computer Supplies Ltd	121786
Solihull MBC	Central Services to the Public	New Servers Revs & Bens	Hardware	Y13001	30/07/2014	37741906	440.96	Comcen Computer Supplies Ltd	121786
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	15/07/2014	36353547	3500.00	Common Purpose UK	2748686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Training	A32000	18/07/2014	36912556	3500.00	Common Purpose UK	2748686
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	16/07/2014	36604674	285.00	Communication Plus	140832
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641557	3118.50	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	24/07/2014	37555547	135.00	Community Transport	10033
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	24/07/2014	37555547	120.00	Community Transport	10033
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/07/2014	37738452	403.56	Compass Fostering Central Ltd	6086687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/07/2014	37738630	403.56	Compass Fostering Central Ltd	6086687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37723560	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37723563	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37723547	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37723561	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37723548	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/07/2014	37685560	1890.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/07/2014	37496587	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/07/2014	37496566	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/07/2014	37440547	1080.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/07/2014	37439547	1350.00	Computer Futures	80013
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	02/07/2014	35245547	283.00	Conkers	2448840
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	11/07/2014	36104550	1539.50	Conkers	2448840
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	16/07/2014	36604621	369.75	Conkers	2448840
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/07/2014	35476548	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/07/2014	35476550	410.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/07/2014	35476551	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	03/07/2014	35324560	480.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	10/07/2014	36004547	950.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	10/07/2014	35997550	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/07/2014	35476549	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	16/07/2014	36604688	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Planned	B31002	17/07/2014	36728548	4136.50	Construction Management Services	10057
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767566	223.50	Contico Manufacturing Ltd	5653686
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	23/07/2014	37496567	240.00	Cooleraid Ltd	238231
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35274550	776.35	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35274549	1184.01	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35274547	297.85	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	15/07/2014	36530552	559.20	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146583	5236.00	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36737547	1200.00	Coppice Primary School	1181605
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/07/2014	35246547	3412.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/07/2014	35246547	25.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/07/2014	37547547	300.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	16/07/2014	36678549	4412.50	Cornerstones Education	5162686

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	Mill Lodge J&I	Capitation	D11001	16/07/2014	36678549	25.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	16/07/2014	36678549	-4412.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	16/07/2014	36678549	4387.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735561	600.00	Corpus Christi School	3568686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186571	4217.36	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	17/07/2014	36749575	4322.53	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186570	1835.40	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735562	600.00	Cottesbrooke Infant School	4304686
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	02/07/2014	35258566	608.00	Council For Awards In Childrens Care And Education	96553
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	25/07/2014	37653589	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	04/07/2014	35486547	216.67	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	23/07/2014	37415550	216.67	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	18/07/2014	36930548	451.00	Count-Up Ltd	3689686
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	11/07/2014	36054555	699.86	Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	24/07/2014	37573586	3495.85	Coventry City Council	10098
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	14/07/2014	36227547	256.82	Coventry Silvercraft Company Ltd	279243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/07/2014	35641554	1909.80	Cow Lees Nursing Home	10105
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735563	600.00	Crabbs Cross Academy	4476686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308569	10017.00	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	16/07/2014	36668549	712.71	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308593	1831.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/07/2014	35308594	1498.63	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/07/2014	35308595	2177.14	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308596	2362.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/07/2014	35308597	1988.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/07/2014	35308598	1988.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	03/07/2014	35308599	1587.55	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308600	1517.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308603	1572.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/07/2014	35308605	1645.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308608	1506.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/07/2014	37738551	1023.75	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/07/2014	37738552	2441.25	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/07/2014	37738553	2362.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	23/07/2014	37498595	572.52	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	23/07/2014	37498596	1301.87	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	23/07/2014	37499547	835.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	23/07/2014	37499548	416.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/07/2014	36749702	1338.90	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	10/07/2014	36018602	978.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/07/2014	35641676	3615.67	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/07/2014	35641677	2612.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308610	1557.09	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/07/2014	35467552	9125.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467553	11188.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	03/07/2014	35308549	347.67	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308547	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308548	915.55	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35308570	4464.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308571	5588.70	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308572	1813.63	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308573	1701.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308574	1721.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	03/07/2014	35308575	957.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/07/2014	35308579	1230.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308576	1831.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308577	1933.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308578	1739.66	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 - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308580	1477.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/07/2014	35308581	1618.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308582	1794.69	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	03/07/2014	35308583	300.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308584	1296.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308585	305.18	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	03/07/2014	35308586	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308589	1831.11	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308587	1504.11	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308588	1831.11	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308590	1753.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/07/2014	35308591	1464.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	03/07/2014	35308592	1513.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641550	1212.60	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Lanchester	Printing	D40000	15/07/2014	36478547	262.03	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	11/07/2014	36096569	265.00	Creative Entertainments	239151
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35762559	4.00	Creative Minds	276542
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35762559	253.58	Creative Minds	276542
Solihull MBC	Central Services to the Public	HR Shared Service	Other Employee Costs	A39000	10/07/2014	36034547	13912.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/07/2014	35538548	21748.48	Cromwell Polythene Ltd	15771
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	21/07/2014	37027548	720.14	Croner Cch Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	21/07/2014	37027548	355.00	Croner Cch Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	21/07/2014	37027548	365.14	Croner Cch Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	21/07/2014	37027548	-720.14	Croner Cch Group Ltd	10129
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37723551	1081.05	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37718576	499.35	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37718561	461.61	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37718563	478.74	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37718564	265.68	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37718575	318.48	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	10/07/2014	36034555	253.20	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	14/07/2014	36201547	367.96	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	16/07/2014	36604600	208.48	Cryoservice Ltd	10135
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/07/2014	36698549	480.79	Crystaltech Ltd	11809
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	28/07/2014	37713570	900.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	24/07/2014	37552619	5000.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/07/2014	36224549	1200.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/07/2014	36051568	1800.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735564	600.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	17/06/2014	PC90925	267	Currys Online	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384560	1046.50	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384577	1130.22	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	07/07/2014	35641615	559.13	Custom Care	281547
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	07/07/2014	35641607	361.79	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384584	484.38	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384582	586.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384583	492.09	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384579	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384585	1668.42	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384586	382.72	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384547	111.68	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384547	167.52	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384552	732.55	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384549	598.00	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384550	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384551	992.68	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384553	322.92	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384554	319.93	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	03/07/2014	35384555	275.08	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384559	684.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384578	385.71	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384561	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384562	1506.96	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384563	526.24	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384564	496.34	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384565	855.14	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384566	493.35	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384568	26.91	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384568	224.25	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384570	451.49	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384571	804.31	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384572	319.93	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384573	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384574	233.22	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384574	269.10	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384575	197.34	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384575	595.01	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384576	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35384577	83.72	Custom Care	281547
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	29/07/2014	37733682	10.25	Customark Ltd	5568686
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	29/07/2014	37733682	960.00	Customark Ltd	5568686
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	09/07/2014	35789547	300.00	Cyclepods Ltd	2081657
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	18/07/2014	36910547	345.99	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	07/07/2014	35636547	344.79	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	18/07/2014	36909548	339.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/07/2014	37718559	294.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/07/2014	37718559	119.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/07/2014	37718559	105.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/07/2014	37718559	91.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/07/2014	37718559	56.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/07/2014	37718559	7.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Sans Souci	Rental/Lease Of Equipment	D12000	07/07/2014	35643560	346.19	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/07/2014	37718559	28.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	16/07/2014	36596547	1279.44	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	General Office Expenses	D42000	02/07/2014	35271553	524.56	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	07/07/2014	35630548	242.16	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/07/2014	35962548	296.21	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/07/2014	35961547	221.77	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/07/2014	35958548	282.07	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/07/2014	35958548	-338.48	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/07/2014	35958548	338.48	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/07/2014	35957548	942.44	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/07/2014	35956547	307.36	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/07/2014	35955547	696.79	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	16/07/2014	36599547	1471.37	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	16/07/2014	36593547	605.91	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	29/07/2014	37733704	925.82	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	16/07/2014	36598547	-696.79	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	16/07/2014	36600548	-1471.37	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	16/07/2014	36595547	-467.36	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	07/07/2014	35631548	400.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	02/07/2014	35239556	330.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	02/07/2014	35234547	823.13	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	11/07/2014	36076548	733.83	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	11/07/2014	36076547	706.50	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	04/07/2014	35477562	416.56	David England	40099

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	Craig Croft Village Centre	Contractors	Y21000	22/07/2014	37345547	213874.27	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	22/07/2014	37346547	28048.70	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/07/2014	35258555	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/07/2014	35258554	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	08/07/2014	35670547	676.00	Deborah Watson	6150686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	18/07/2014	36912558	2155.31	Deepstore Ltd	2925686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	03/07/2014	35323547	2265.97	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898730	416.84	Delice De France PLC	68194
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35258792	298.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898869	429.70	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/07/2014	36898863	561.98	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898862	264.36	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/07/2014	36898750	468.81	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/07/2014	36898746	260.78	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898619	280.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/07/2014	36898795	318.11	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898789	363.06	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/07/2014	36898786	344.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898597	389.70	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/07/2014	36898547	434.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898549	440.29	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/07/2014	36898623	649.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/07/2014	36898755	293.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898756	398.65	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/07/2014	36898695	430.51	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/07/2014	36898849	526.81	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/07/2014	36898641	276.57	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898649	559.58	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/07/2014	36898668	304.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/07/2014	36898671	455.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898672	336.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/07/2014	36898800	336.66	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/07/2014	36898801	295.84	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898803	544.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/07/2014	36898826	412.11	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/07/2014	36898729	420.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/07/2014	36898732	813.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/07/2014	36898551	266.07	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/07/2014	36898560	623.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/07/2014	36898596	432.15	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/07/2014	36898570	309.85	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/07/2014	36898587	303.32	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/07/2014	36898588	361.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/07/2014	36767682	524.26	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/07/2014	35696548	447.60	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/07/2014	35696548	227.05	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2014	37733568	384.96	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/07/2014	36044592	361.12	Dell Corporation Ltd	238754
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	18/07/2014	36883554	7936.00	Deloitte LLP	270694
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	09/07/2014	35908548	1000.00	Derbyshire County Council	5164
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	03/07/2014	35396549	285.00	Derek Pointon & Co	136433
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	10/07/2014	36042548	230.92	Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	09/07/2014	35861547	310.00	Dewberry Redpoint Ltd	133891
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	16/07/2014	36571631	37407.00	Dial Solihull	68406
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	21/07/2014	37056548	372.27	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	21/07/2014	37054547	318.40	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	21/07/2014	37015547	377.39	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	08/07/2014	35713561	257.87	Digital Copier Systems Ltd	88169

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	Professional Fees	D51000	16/07/2014	36604670	1500.00	Dilip Patel Ltd	2014633
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738647	5500.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37748591	240.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2014	37632547	460.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2014	37733589	175.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2014	37733589	460.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/07/2014	37632547	1679.76	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2014	37735571	1232.50	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36090551	9995.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36090549	340.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	02/07/2014	35231550	2224.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	29/07/2014	37737582	1000.00	Dm & Co Estate Agent	6262686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/07/2014	35202548	11061.43	DMR Childrens Services Ltd	215972
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	07/07/2014	35648547	1944.00	DoctorsbagUK.Ltd	4337686
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/07/2014	37371622	222.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/07/2014	37634787	48860.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/07/2014	36813754	246.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	18/07/2014	36813756	227.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/07/2014	36813757	3792.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	14/07/2014	36111677	3684.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	14/07/2014	36111678	1883.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	14/07/2014	36191547	3305.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	14/07/2014	36191547	330.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Income-Miscellaneous	H21000	14/07/2014	36191547	-330.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/07/2014	36291660	3812.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/07/2014	36291657	416.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/07/2014	36291658	331.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/07/2014	36291659	1047.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291606	425.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291613	474.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291619	353.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/07/2014	36291568	329.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	15/07/2014	36291569	239.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/07/2014	36291712	3480.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/07/2014	36291713	299.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291629	269.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/07/2014	36291662	1237.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/07/2014	36291664	2218.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291665	439.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291673	408.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	15/07/2014	36291581	829.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291687	218.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291695	212.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	15/07/2014	36291574	210.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/07/2014	36291583	227.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	15/07/2014	36291585	426.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291635	938.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291636	518.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291637	399.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291638	740.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291639	644.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291640	505.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291641	673.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291642	522.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291643	480.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291648	823.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291649	538.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291697	284.12	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- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291698	354.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291700	421.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291701	232.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291702	601.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291703	317.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291704	514.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291705	428.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291706	2632.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	15/07/2014	36291708	213.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	15/07/2014	36291709	296.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/07/2014	36291710	759.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/07/2014	36291711	762.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291650	623.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291591	285.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291594	348.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291651	1441.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291652	1330.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291653	416.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291654	663.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	15/07/2014	36291655	418.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	15/07/2014	36291656	1595.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/07/2014	36111636	699.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	14/07/2014	36111632	1936.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	14/07/2014	36111632	193.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/07/2014	36111632	-193.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/07/2014	36111633	368.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/07/2014	36111633	-368.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/07/2014	36111633	368.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/07/2014	36111634	860.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111638	269.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111640	229.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111641	267.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111643	227.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/07/2014	36111556	213.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	14/07/2014	36111550	474.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	14/07/2014	36111551	301.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	14/07/2014	36111554	515.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	14/07/2014	36111559	225.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/07/2014	36111570	271.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000	14/07/2014	36111572	228.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908	14/07/2014	36111572	22.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/07/2014	36111572	-22.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/07/2014	36111573	216.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111583	308.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111578	369.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111579	343.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111580	281.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111648	250.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111658	259.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111659	333.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	14/07/2014	36111682	956.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	14/07/2014	36111679	240.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	14/07/2014	36111680	1274.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	14/07/2014	36111681	672.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	14/07/2014	36111683	352.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111670	381.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	14/07/2014	36111684	1469.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	14/07/2014	36111685	220.00	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- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111663	363.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/07/2014	36111673	342.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	14/07/2014	36111675	14939.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	14/07/2014	36111676	1278.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/07/2014	35791754	208.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/07/2014	35791756	394.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/07/2014	35791637	246.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	09/07/2014	35791653	417.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings	B31000	09/07/2014	35791658	253.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Internal Building Maintenance	H20908	09/07/2014	35791658	25.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/07/2014	35791658	-25.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	09/07/2014	35791659	316.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/07/2014	35791661	228.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	09/07/2014	35791676	224.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	09/07/2014	35791678	425.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	09/07/2014	35791766	344.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	09/07/2014	35791770	691.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Repair & Maintn Of Buildings	B31000	09/07/2014	35791771	332.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Internal Building Maintenance	H20908	09/07/2014	35791771	33.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/07/2014	35791771	-33.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	09/07/2014	35791788	658.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	09/07/2014	35791788	65.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/07/2014	35791788	-65.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/07/2014	35791773	638.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/07/2014	35791777	458.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	09/07/2014	35791779	278.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	09/07/2014	35791681	273.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	09/07/2014	35791681	27.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/07/2014	35791681	-27.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	09/07/2014	35791732	515.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/07/2014	35791733	245.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	09/07/2014	35791685	209.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	09/07/2014	35791705	242.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/07/2014	35791717	257.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/07/2014	35791735	344.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	10/07/2014	35951551	-475.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	10/07/2014	35951551	475.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	10/07/2014	35951551	475.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Marston Green Acad	Repair & Maintn Of Buildings	B31000	10/07/2014	35951550	498.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/07/2014	35951548	449.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	10/07/2014	35951549	412.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	10/07/2014	35951587	542.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	10/07/2014	35951589	384.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	10/07/2014	35951589	38.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/07/2014	35951589	-38.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	10/07/2014	35951555	2268.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	10/07/2014	35951555	226.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/07/2014	35951555	-226.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	10/07/2014	35951558	217.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	10/07/2014	35951559	217.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	10/07/2014	35951560	1244.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	10/07/2014	35951560	-1244.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	10/07/2014	35951560	1244.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/07/2014	35951561	873.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/07/2014	35951562	541.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/07/2014	35951564	395.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	09/07/2014	35791625	210.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	09/07/2014	35791626	210.18	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	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	09/07/2014	35791627	210.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	09/07/2014	35791698	265.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	09/07/2014	35791698	26.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/07/2014	35791698	-26.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	09/07/2014	35791700	234.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	09/07/2014	35791745	576.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/07/2014	35791749	541.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/07/2014	35791753	225.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/07/2014	35467736	954.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	04/07/2014	35467737	904.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	04/07/2014	35467738	3458.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467700	321.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467701	542.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467702	326.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467703	323.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467704	910.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467706	250.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467707	687.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467710	969.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467711	559.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2014	35467750	380.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2014	35467746	333.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	04/07/2014	35467748	211.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/07/2014	35467749	244.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/07/2014	35467755	316.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467712	789.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467714	472.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467729	220.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	09/07/2014	35791784	1129.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224583	443.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224818	443.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224819	403.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224584	250.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224585	306.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224586	258.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224587	284.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224588	1845.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224589	412.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224590	459.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224592	430.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224593	1029.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/07/2014	35224788	233.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	02/07/2014	35224790	1015.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	02/07/2014	35224793	451.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	02/07/2014	35224793	45.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/07/2014	35224793	-45.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/07/2014	35224798	2190.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224595	1386.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224596	1203.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224597	778.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224599	506.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224600	1562.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224601	239.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	02/07/2014	35224799	667.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	02/07/2014	35224692	407.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/07/2014	35289601	4950.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	03/07/2014	35289597	667.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Woodside Primary	Repair & Maintn Of Buildings	B31000	03/07/2014	35289598	387.32	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-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	03/07/2014	35289599	484.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/07/2014	35289602	891.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/07/2014	35289603	1100.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/07/2014	35289604	1325.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/07/2014	35289606	654.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	03/07/2014	35289618	1213.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/07/2014	35289616	866.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	03/07/2014	35289610	471.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	03/07/2014	35289617	338.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/07/2014	35289620	272.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/07/2014	35289621	2658.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/07/2014	35289622	1684.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/07/2014	35289584	328.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/07/2014	35289585	379.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	03/07/2014	35289586	355.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/07/2014	35289591	220.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2014	35289593	225.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/07/2014	35289594	230.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467697	263.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/07/2014	35467691	386.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224606	721.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224603	442.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224604	327.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224605	352.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224609	374.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224624	354.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224547	230.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224549	452.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224627	227.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224550	696.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/07/2014	35224716	686.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/07/2014	35224722	224.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/07/2014	35224802	238.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224551	532.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224552	763.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224554	240.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224556	1755.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	02/07/2014	35224731	611.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/07/2014	35224805	233.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/07/2014	35224807	3605.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	02/07/2014	35224808	512.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224557	701.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224561	388.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224562	265.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224633	1034.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224639	245.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224563	1330.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224564	1243.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224565	1333.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224566	877.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224568	2421.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224569	1605.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224570	1575.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224571	643.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224573	253.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224574	892.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224575	398.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224576	560.48	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- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224578	725.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/07/2014	35224582	334.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/07/2014	36912552	-307.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	18/07/2014	36905547	-620.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	15/07/2014	36427547	-513.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	18/07/2014	36910551	-288.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	15/07/2014	36421548	-292.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	18/07/2014	36903547	-291.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	15/07/2014	36421547	-418.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	18/07/2014	36903549	-474.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	18/07/2014	36902547	-1847.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	08/07/2014	35705547	320.00	Dollie Dusters	2172703
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	17/07/2014	36711547	416.00	Dollie Dusters	2172703
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735598	600.00	Dosthill Community Primary School	2556692
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	14/07/2014	36186559	433.94	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192556	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192576	654.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192548	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192549	384.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192550	739.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192552	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192553	369.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192555	1098.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/07/2014	35192577	931.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192558	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192560	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192561	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192562	553.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192563	563.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192565	363.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192566	297.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192567	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192569	1184.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192571	259.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/07/2014	35192572	345.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/07/2014	35192573	636.80	Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/07/2014	36094552	2725.00	Dove Training Services Ltd	212538
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/07/2014	36094552	175.00	Dove Training Services Ltd	212538
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	15/07/2014	36464556	1098.00	Dr Ayadural Perinbanayagam	1153666
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	07/07/2014	35649547	1944.00	Dr B S Jheeta	54279
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/07/2014	37733635	1080.00	Dr C F Fear	243771
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/07/2014	35445547	862.66	Dr L Rippon	6174686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	07/07/2014	35646547	2232.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	07/07/2014	35647547	6030.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	15/07/2014	36464557	1109.70	Dr Rehan Siddiquee	6086686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296767	967.64	Dr. Zacchaeus Falope	2117688
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	03/06/2014	PC15210	275	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/06/2014	PC25768	287.5	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	23/06/2014	PC25553	364	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	30/06/2014	PC54745	375	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	18/07/2014	36924560	408.75	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	25/07/2014	37653547	302.08	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	08/07/2014	35713566	1284.17	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	02/07/2014	35239555	345.00	Drb Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	18/07/2014	36938547	2610.00	Drb Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735599	600.00	Droitwich Spa High School	3062686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/07/2014	37043547	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	02/07/2014	35260550	228.00	DSA (Management Services) Ltd	97820

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	Widney Jnr	Capitation	D11001	15/07/2014	36388548	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	16/07/2014	36604574	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	16/07/2014	36604612	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36686547	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/07/2014	36696549	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	17/07/2014	36744550	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	14/07/2014	36123547	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	14/07/2014	36209569	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	10/07/2014	36011548	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	10/07/2014	36039548	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	10/07/2014	36042552	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	10/07/2014	36045547	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Oak Cottage J&I	Health & Safety	B43003	11/07/2014	36051566	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	11/07/2014	36055548	330.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	11/07/2014	36057547	210.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	11/07/2014	36057548	605.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	11/07/2014	36096556	295.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/07/2014	36104556	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	09/07/2014	35883549	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	09/07/2014	35924561	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/07/2014	35641773	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	08/07/2014	35713562	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35719571	295.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	08/07/2014	35741547	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	22/07/2014	37286550	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	04/07/2014	35497547	3250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698557	5633.79	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641559	1363.20	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641560	1069.80	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308550	420.33	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	07/07/2014	35641558	2250.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	17/07/2014	36769549	698.10	Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	08/07/2014	35720549	14946.43	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	08/07/2014	35720550	319.50	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	17/07/2014	36767635	252.90	Dudley Lodge	134531
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	24/07/2014	37573582	3368.64	Dudley MBC	5272
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	16/07/2014	36662548	355.00	Dudleys Coaches	1133597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/07/2014	35641561	1526.96	DUKeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	11/07/2014	36080552	795.05	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/07/2014	36767664	458.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	11/07/2014	36083554	914.20	Dunfield House Ltd	5277
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	21/07/2014	37236547	468.00	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	22/07/2014	37242547	853.00	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/07/2014	35232551	278.45	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/07/2014	35232552	348.00	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	11/07/2014	36054553	295.20	Dwf LLP	2228686
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	18/07/2014	36840552	360.00	E A Macartney	4665686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	18/07/2014	36833554	350.00	E G Skett & Co	20897
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	18/07/2014	36833554	350.00	E G Skett & Co	20897
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	16/07/2014	36604568	187.00	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	16/07/2014	36604568	280.50	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/07/2014	35205549	364.00	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/07/2014	36939552	333.20	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/07/2014	37070547	255.74	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/07/2014	35222547	369.00	E.On Energy	108799
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Rents For Premises	B22000	02/07/2014	35229553	22358.38	Eaglebeam Ltd	2282690
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	18/07/2014	36874609	260.46	Eaglesfield Trophies	25087
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	09/07/2014	35819547	285.00	Early Years	5313

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/07/2014	35779550	374.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735565	1200.00	East Park Primary School	4314687
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	151.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	535.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	08/07/2014	35713558	360.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	222.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	248.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	08/07/2014	35713558	135.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	130.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	125.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	125.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	08/07/2014	35713558	120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	115.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	115.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	105.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	113.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	113.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	106.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	08/07/2014	35713558	101.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	92.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	90.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	89.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	87.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35713558	74.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	73.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	71.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	68.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	67.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	65.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	57.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	64.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	59.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	55.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	54.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	54.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	53.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	-3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	52.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	51.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	49.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	48.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	47.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	46.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	43.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	43.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	43.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	43.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	42.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	37.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	0.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	08/07/2014	35713558	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	35.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	34.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	34.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	34.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	34.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	33.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	33.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	32.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	08/07/2014	35713558	31.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	31.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	31.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	28.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	30.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	30.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	30.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	29.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	28.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	27.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	26.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	08/07/2014	35713558	26.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	26.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	26.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	25.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	24.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	24.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	24.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	24.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	24.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35713558	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	23.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	23.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	08/07/2014	35713558	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	22.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	22.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	21.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	20.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	08/07/2014	35713558	20.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	20.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	20.10	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	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	19.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	19.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	-0.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	19.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	08/07/2014	35713558	18.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	18.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	17.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	17.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	17.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	17.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	17.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	16.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	16.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	15.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	15.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	15.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	15.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	14.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35713558	15.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	14.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	14.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	13.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	13.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014	35713558	13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	13.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	13.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	13.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	13.30	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	Afterschool Club	Capitation	D11001	08/07/2014	35713558	12.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	12.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	11.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	11.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	11.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	11.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	10.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	10.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	10.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	10.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	10.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	10.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	08/07/2014	35713558	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	8.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	8.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	8.09	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	7.90	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	08/07/2014	35713558	7.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	7.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	7.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	7.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014	35713558	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	7.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	7.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	7.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/07/2014	35713558	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	6.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	7.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	-0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	6.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	5.90	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	Afterschool Club	Capitation	D11001	08/07/2014	35713558	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	08/07/2014	35713558	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	5.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	5.71	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	08/07/2014	35713558	31.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	08/07/2014	35713558	-26.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	08/07/2014	35713558	31.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	08/07/2014	35713558	-26.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	5.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	5.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	08/07/2014	35713558	4.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35713558	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	4.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	1.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	08/07/2014	35713558	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	08/07/2014	35713558	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	3.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35713558	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	3.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	08/07/2014	35713558	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	08/07/2014	35713558	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	3.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	2.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	2.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	2.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	08/07/2014	35713558	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35713558	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	2.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	2.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35713558	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	2.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35713558	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	2.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	2.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35713558	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	1.77	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	1.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	1.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/07/2014	35713558	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35713558	1.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35713558	1.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/07/2014	35713558	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	08/07/2014	35713558	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35713558	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	0.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35713558	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	0.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	0.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35713558	0.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	08/07/2014	35713558	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35713558	0.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	08/07/2014	35719555	179.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	736.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	476.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	08/07/2014	35719555	78961.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	08/07/2014	35719555	185.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	08/07/2014	35719555	-78680.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	08/07/2014	35719555	257.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	149.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	113.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	147.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	146.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	08/07/2014	35719555	132.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	111.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	-10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	104.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	95.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	08/07/2014	35719555	90.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35719555	89.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	86.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	85.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	85.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	80.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	77.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	75.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	71.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	08/07/2014	35719555	71.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	69.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	69.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	68.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	08/07/2014	35719555	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	08/07/2014	35719555	62.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	08/07/2014	35719555	62.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	59.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	58.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	08/07/2014	35719555	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	57.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	55.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	08/07/2014	35719555	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2014	35719555	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2014	35719555	-5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	54.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	53.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	08/07/2014	35719555	53.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/07/2014	35719555	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/07/2014	35719555	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	51.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	08/07/2014	35719555	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	49.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	49.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	08/07/2014	35719555	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	08/07/2014	35719555	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/07/2014	35719555	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	46.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	46.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	45.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	08/07/2014	35719555	45.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	08/07/2014	35719555	45.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	08/07/2014	35719555	45.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/07/2014	35719555	45.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	45.15	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	Dorridge Inf	Health & Safety	B43003	08/07/2014	35719555	41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	43.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	08/07/2014	35719555	43.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	40.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/07/2014	35719555	39.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	38.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	36.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2014	35719555	37.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	08/07/2014	35719555	36.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	34.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	08/07/2014	35719555	33.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	08/07/2014	35719555	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	08/07/2014	35719555	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/07/2014	35719555	31.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	08/07/2014	35719555	32.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	32.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	30.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	08/07/2014	35719555	30.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	08/07/2014	35719555	30.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/07/2014	35719555	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	08/07/2014	35719555	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	29.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	29.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/07/2014	35719555	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	28.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	0.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	27.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2014	35719555	27.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	27.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35719555	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	08/07/2014	35719555	26.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	26.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	26.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	08/07/2014	35719555	26.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	25.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	25.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	08/07/2014	35719555	25.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2014	35719555	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	23.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	23.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	23.80	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	St Peter's	Stationery	D41000	08/07/2014	35719555	23.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	22.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	22.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	21.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	21.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	21.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	08/07/2014	35719555	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	20.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/07/2014	35719555	20.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/07/2014	35719555	19.51	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	18.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	08/07/2014	35719555	17.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	08/07/2014	35719555	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	08/07/2014	35719555	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	08/07/2014	35719555	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	17.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	08/07/2014	35719555	17.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	16.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	14.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/07/2014	35719555	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	15.46	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	Hazel Oak	Capitation	D11001	08/07/2014	35719555	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	13.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/07/2014	35719555	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/07/2014	35719555	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	13.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	13.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	13.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	13.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	08/07/2014	35719555	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	13.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	13.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	13.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/07/2014	35719555	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	10.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	12.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	12.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	10.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	0.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/07/2014	35719555	11.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/07/2014	35719555	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	11.65	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	11.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/07/2014	35719555	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	10.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	10.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	10.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	08/07/2014	35719555	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/07/2014	35719555	9.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	08/07/2014	35719555	9.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	08/07/2014	35719555	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/07/2014	35719555	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/07/2014	35719555	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	08/07/2014	35719555	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	08/07/2014	35719555	8.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	8.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	08/07/2014	35719555	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/07/2014	35719555	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	7.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/07/2014	35719555	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	08/07/2014	35719555	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	08/07/2014	35719555	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	08/07/2014	35719555	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	08/07/2014	35719555	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	08/07/2014	35719555	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	08/07/2014	35719555	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	08/07/2014	35719555	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	-0.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	7.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	6.25	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	Valley Inf	Capitation	D11001	08/07/2014	35719555	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/07/2014	35719555	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	0.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	08/07/2014	35719555	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	08/07/2014	35719555	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	08/07/2014	35719555	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/07/2014	35719555	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	5.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	5.63	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	08/07/2014	35719555	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/07/2014	35719555	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	5.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	08/07/2014	35719555	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	3.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	5.10	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	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	08/07/2014	35719555	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	08/07/2014	35719555	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	08/07/2014	35719555	4.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	3.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.51	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	3.40	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	Lyndon	Capitation	D11001	08/07/2014	35719555	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	3.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	08/07/2014	35719555	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/07/2014	35719555	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	3.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	08/07/2014	35719555	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	2.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	08/07/2014	35719555	2.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/07/2014	35719555	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/07/2014	35719555	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	08/07/2014	35719555	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35719555	2.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	2.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	2.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	08/07/2014	35719555	2.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.20	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	Lyndon	Stationery	D41000	08/07/2014	35719555	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	08/07/2014	35719555	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	08/07/2014	35719555	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/07/2014	35719555	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/07/2014	35719555	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/07/2014	35719555	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	08/07/2014	35719555	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	08/07/2014	35719555	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	08/07/2014	35719555	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/07/2014	35719555	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	08/07/2014	35719555	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	1.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	1.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	08/07/2014	35719555	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	08/07/2014	35719555	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	08/07/2014	35719555	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/07/2014	35719555	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	1.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/07/2014	35719555	-0.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	0.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	0.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	0.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	0.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/07/2014	35719555	0.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	0.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/07/2014	35719555	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	-0.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/07/2014	35719555	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	0.80	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	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	-0.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	-0.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35719555	0.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	08/07/2014	35719555	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	-0.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	-0.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	-0.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/07/2014	35719555	-0.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	536.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	15/07/2014	36484548	456.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	387.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	15/07/2014	36484548	370.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	361.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	359.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	272.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	213.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/07/2014	36484548	199.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	15/07/2014	36484548	197.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	196.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	184.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	179.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	160.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	15/07/2014	36484548	-58.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	210.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	179.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	171.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	148.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	147.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	144.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36484548	140.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	139.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	138.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	15/07/2014	36484548	123.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	117.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	118.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	115.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	113.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	113.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	113.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	113.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	112.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	-10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	-10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	107.70	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	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	107.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	106.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	15/07/2014	36484548	106.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	105.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	99.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	104.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	15/07/2014	36484548	101.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	100.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	93.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	92.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	91.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	91.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	91.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	91.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	90.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	90.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	90.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	90.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	89.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	88.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	87.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	87.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	87.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	85.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	82.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	81.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	80.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36484548	79.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	78.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	78.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	78.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	74.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/07/2014	36484548	73.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	73.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	73.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	73.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	72.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	73.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/07/2014	36484548	72.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	15/07/2014	36484548	72.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	71.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	69.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	69.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	69.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	69.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	68.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	68.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	66.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	66.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	63.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	63.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	63.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	15/07/2014	36484548	63.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	62.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	63.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	15/07/2014	36484548	62.82	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	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	62.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	15/07/2014	36484548	58.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	15/07/2014	36484548	58.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	55.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	55.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/07/2014	36484548	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/07/2014	36484548	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	53.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/07/2014	36484548	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	53.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	53.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	53.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	53.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	52.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	55.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	-2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	52.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	52.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	52.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	50.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	50.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	49.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	48.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	46.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	48.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	47.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	46.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	45.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	45.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2014	36484548	45.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	44.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	44.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	44.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	43.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	43.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	43.35	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	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	43.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	43.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	42.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	41.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	41.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	41.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	41.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	40.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	40.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	39.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	39.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	39.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/07/2014	36484548	36.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	-42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/07/2014	36484548	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	39.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	38.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	37.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	37.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	36.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	36.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	36.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	36.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/07/2014	36484548	36.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	36.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	15/07/2014	36484548	35.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	35.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	35.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	35.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	35.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	35.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	35.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	34.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	34.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	34.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	32.60	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	Valley Inf	Capitation	D11001	15/07/2014	36484548	32.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	32.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	32.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	32.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	31.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2014	36484548	31.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	31.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	31.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	31.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	15/07/2014	36484548	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	30.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	30.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Materials For Resale	D11202	15/07/2014	36484548	30.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	30.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	15/07/2014	36484548	29.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	29.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	29.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	29.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	29.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	29.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	29.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	29.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	29.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	28.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	28.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	28.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	15/07/2014	36484548	27.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	27.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	27.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	26.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	15/07/2014	36484548	26.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	26.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	26.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	25.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	25.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	25.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	25.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	25.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	25.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	25.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	25.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	25.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	24.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	24.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	24.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	24.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	24.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	15/07/2014	36484548	24.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	23.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	23.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	23.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/07/2014	36484548	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	23.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	22.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	22.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	22.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	22.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	22.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	22.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	21.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/07/2014	36484548	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	15/07/2014	36484548	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/07/2014	36484548	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/07/2014	36484548	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/07/2014	36484548	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/07/2014	36484548	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	21.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	21.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	21.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	21.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	21.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	21.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	20.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	21.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/07/2014	36484548	20.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/07/2014	36484548	20.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	20.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	20.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	20.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	20.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	20.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	20.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	20.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/07/2014	36484548	20.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	15/07/2014	36484548	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	19.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/07/2014	36484548	19.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	19.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	19.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	19.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2014	36484548	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	19.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	19.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	19.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	18.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/07/2014	36484548	-0.19	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	18.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/07/2014	36484548	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	18.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	18.50	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	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	18.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	18.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	18.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	18.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	15/07/2014	36484548	18.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	17.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	17.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	17.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	-2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	16.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	16.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	16.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	15/07/2014	36484548	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	15/07/2014	36484548	16.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	15/07/2014	36484548	16.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	15/07/2014	36484548	16.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	15.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	15/07/2014	36484548	15.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	15.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	14.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	14.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36484548	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	14.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	14.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/07/2014	36484548	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	14.45	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	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/07/2014	36484548	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/07/2014	36484548	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	14.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	15/07/2014	36484548	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	13.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	13.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	13.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	13.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	13.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	13.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	15/07/2014	36484548	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	15/07/2014	36484548	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	15/07/2014	36484548	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/07/2014	36484548	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	13.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	13.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	13.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	12.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	12.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	12.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	12.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	12.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/07/2014	36484548	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	15/07/2014	36484548	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	12.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	12.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/07/2014	36484548	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	12.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	12.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	12.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	15/07/2014	36484548	12.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	12.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/07/2014	36484548	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	11.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	11.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	15/07/2014	36484548	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	15/07/2014	36484548	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	11.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/07/2014	36484548	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36484548	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/07/2014	36484548	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	10.95	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	Lyndon	Capitation	D11001	15/07/2014	36484548	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	10.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36484548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	10.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	10.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	10.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	10.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/07/2014	36484548	10.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	10.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	10.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	15/07/2014	36484548	9.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	9.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	9.80	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	Greswold J&I	Capitation	D11001	15/07/2014	36484548	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2014	36484548	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	9.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	9.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	9.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	9.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	15/07/2014	36484548	8.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/07/2014	36484548	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	15/07/2014	36484548	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	8.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	8.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	8.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2014	36484548	8.60	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	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	8.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	-1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	8.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36484548	8.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	8.19	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	8.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	8.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	8.19	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	8.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	15/07/2014	36484548	8.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	15/07/2014	36484548	8.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/07/2014	36484548	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	15/07/2014	36484548	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	7.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2014	36484548	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	7.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/07/2014	36484548	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	7.50	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	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	7.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	7.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/07/2014	36484548	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/07/2014	36484548	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	7.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	7.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	7.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	15/07/2014	36484548	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	6.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Materials For Resale	D11202	15/07/2014	36484548	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	6.70	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	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	6.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	6.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	6.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/07/2014	36484548	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	6.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	15/07/2014	36484548	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/07/2014	36484548	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/07/2014	36484548	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/07/2014	36484548	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36484548	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/07/2014	36484548	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	5.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.60	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	5.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	5.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	5.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	5.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	15/07/2014	36484548	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	5.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	5.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	5.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	5.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	5.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	5.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	4.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	4.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	4.65	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	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	4.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	4.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	4.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	4.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	4.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	15/07/2014	36484548	4.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	4.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	4.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	3.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	15/07/2014	36484548	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	3.85	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	Lyndon	Stationery	D41000	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	3.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	15/07/2014	36484548	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	15/07/2014	36484548	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	15/07/2014	36484548	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	3.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	3.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	3.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36484548	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	3.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	3.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	3.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	3.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36484548	3.18	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	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	3.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36484548	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	2.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/07/2014	36484548	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/07/2014	36484548	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	2.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	2.58	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	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	2.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	15/07/2014	36484548	2.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36484548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	2.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	15/07/2014	36484548	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	1.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	15/07/2014	36484548	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36484548	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36484548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	1.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	1.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	1.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36484548	1.62	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	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/07/2014	36484548	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	1.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	15/07/2014	36484548	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/07/2014	36484548	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	1.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Stationery	D41000	15/07/2014	36484548	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36484548	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/07/2014	36484548	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	0.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/07/2014	36484548	0.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/07/2014	36484548	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/07/2014	36484548	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36484548	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	15/07/2014	36484548	0.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36484548	0.61	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36484548	0.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	0.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	0.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	0.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/07/2014	36484548	0.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	15/07/2014	36484548	43.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	17/07/2014	36744547	591.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	989.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	602.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	430.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	17/07/2014	36744547	300.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	298.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	276.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	252.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	17/07/2014	36744547	246.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	239.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	225.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	240.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	17/07/2014	36744547	162.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-430.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	-20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	208.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	206.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	182.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	182.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	182.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	161.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	17/07/2014	36744547	156.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	138.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	150.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	-12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	150.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	-12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	128.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	123.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	123.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-119.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	115.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	119.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	119.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	119.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	113.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	17/07/2014	36744547	122.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	17/07/2014	36744547	-9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	105.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	108.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	-9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	98.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	93.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	93.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-93.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	93.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	17/07/2014	36744547	99.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	17/07/2014	36744547	-6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	69.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	23.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/07/2014	36744547	91.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	90.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-88.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	87.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	90.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	88.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/07/2014	36744547	87.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	86.94	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	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	86.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	85.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	17/07/2014	36744547	85.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	84.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	81.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	81.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	80.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	74.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	70.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	74.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	73.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	71.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	71.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	70.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	70.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	70.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	17/07/2014	36744547	69.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	68.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	67.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	67.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	62.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	62.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	17/07/2014	36744547	62.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	61.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-61.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/07/2014	36744547	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	17/07/2014	36744547	59.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	59.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	58.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	58.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	58.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	54.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	53.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	17/07/2014	36744547	51.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	-5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	52.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	52.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	17/07/2014	36744547	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/07/2014	36744547	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	51.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	50.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	49.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	48.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	47.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-47.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	47.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	47.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	47.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	47.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	46.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	45.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	17/07/2014	36744547	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	44.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	44.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	44.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	43.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	43.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	43.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	43.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	43.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	43.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	42.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	42.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	42.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	42.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	42.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	41.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	40.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	17/07/2014	36744547	39.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	39.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/07/2014	36744547	37.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	37.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	17/07/2014	36744547	37.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	37.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	36.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/07/2014	36744547	35.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/07/2014	36744547	34.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	33.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/07/2014	36744547	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	17/07/2014	36744547	33.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	32.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	32.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	32.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/07/2014	36744547	32.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	31.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	31.57	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/07/2014	36744547	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	31.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	31.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	31.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/07/2014	36744547	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	30.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-30.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	30.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-30.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	30.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	30.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	30.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	30.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	29.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	29.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	29.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	29.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	28.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	28.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-28.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	17/07/2014	36744547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	27.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	27.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	27.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	27.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	27.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	27.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	27.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/07/2014	36744547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	26.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	26.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	26.46	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	Peterbrook J&I	Capitation	D11001	17/07/2014	36744547	26.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	26.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	29.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	25.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	24.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	24.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-24.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	24.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	23.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	23.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	-3.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	23.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	23.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	23.51	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree Wrap Around	Capitation	D11001	17/07/2014	36744547	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	22.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	22.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	22.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	21.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	21.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-21.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	20.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	20.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	20.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	20.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	20.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	19.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	19.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	19.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	19.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/07/2014	36744547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	18.98	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	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/07/2014	36744547	18.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/07/2014	36744547	18.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	18.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/07/2014	36744547	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	18.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	17.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	17.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	17.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	17.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree Wrap Around	Capitation	D11001	17/07/2014	36744547	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	16.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	16.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	16.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	16.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	16.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	16.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-16.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	16.10	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	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-16.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	17/07/2014	36744547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	15.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	15.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/07/2014	36744547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	14.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/07/2014	36744547	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	14.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	14.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	14.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/07/2014	36744547	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	13.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	17/07/2014	36744547	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	17/07/2014	36744547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/07/2014	36744547	13.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	13.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	13.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/07/2014	36744547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	13.40	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	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	13.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	17/07/2014	36744547	13.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	12.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	17/07/2014	36744547	12.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	12.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/07/2014	36744547	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	12.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	17/07/2014	36744547	12.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	12.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-12.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	11.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/07/2014	36744547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	11.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/07/2014	36744547	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	17/07/2014	36744547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	17/07/2014	36744547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.70	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	17/07/2014	36744547	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	10.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	10.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	17/07/2014	36744547	10.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	10.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/07/2014	36744547	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/07/2014	36744547	9.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	9.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/07/2014	36744547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	9.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.91	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/07/2014	36744547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/07/2014	36744547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/07/2014	36744547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	8.25	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	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	8.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	8.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	17/07/2014	36744547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/07/2014	36744547	7.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	7.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/07/2014	36744547	7.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	17/07/2014	36744547	7.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	17/07/2014	36744547	7.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	7.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-7.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	17/07/2014	36744547	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	17/07/2014	36744547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/07/2014	36744547	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/07/2014	36744547	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	6.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	6.15	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	Lyndon	Capitation	D11001	17/07/2014	36744547	6.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/07/2014	36744547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	5.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	17/07/2014	36744547	5.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	17/07/2014	36744547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	17/07/2014	36744547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	4.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	4.75	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	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	4.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	4.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	3.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	3.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	36744547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	3.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree Wrap Around	Capitation	D11001	17/07/2014	36744547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/07/2014	36744547	3.75	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	Greswold J&I	Capitation	D11001	17/07/2014	36744547	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	3.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	3.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	3.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	3.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/07/2014	36744547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/07/2014	36744547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	17/07/2014	36744547	3.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	17/07/2014	36744547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/07/2014	36744547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/07/2014	36744547	2.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree Wrap Around	Capitation	D11001	17/07/2014	36744547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	17/07/2014	36744547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	2.48	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	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/07/2014	36744547	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	1.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	1.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	17/07/2014	36744547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/07/2014	36744547	1.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	1.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	1.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/07/2014	36744547	1.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/07/2014	36744547	1.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	1.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	17/07/2014	36744547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	1.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	1.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/07/2014	36744547	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/07/2014	36744547	-0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/07/2014	36744547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	17/07/2014	36744547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	0.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	0.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	17/07/2014	36744547	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	17/07/2014	36744547	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	36744547	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/07/2014	36744547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/07/2014	36744547	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	17/07/2014	36744547	0.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	17/07/2014	36744547	0.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	17/07/2014	36744547	1620.71	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	9.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	61.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	23.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	23.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	3.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	7.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	13.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	13.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	21/07/2014	36940549	18.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	25/07/2014	37685559	260.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	02/07/2014	35232566	9.25	Easylink UK	690901
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	02/07/2014	35232566	99.90	Easylink UK	690901
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	02/07/2014	35232566	216.60	Easylink UK	690901
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339601	4264.29	Eden Place - Ashley House	5592686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	09/07/2014	35924572	3071.70	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	10/07/2014	36044553	338.39	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	10/07/2014	36044554	4488.09	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	09/07/2014	35924576	69065.34	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735566	600.00	Edgecliff High School	4276686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	17/07/2014	36745547	250.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	25/07/2014	37653557	684.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	25/07/2014	37653556	585.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	02/07/2014	35240547	390.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	25/07/2014	37653554	342.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	25/07/2014	37653551	291.25	Education Staffing Link	5343

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	Shirley Heath Jnr	Agency Staff: Teachers	A35001	25/07/2014	37653563	585.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	25/07/2014	37653549	780.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	25/07/2014	37653550	455.75	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	10/06/2014	PC67035	219	Elc-Internet	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	17/07/2014	36797547	1152.86	Elementary Signs Ltd	271002
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/07/2014	37006565	317.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498597	634.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498605	590.07	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498600	634.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498604	444.15	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	23/07/2014	37498606	1036.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498607	634.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498611	528.90	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	23/07/2014	37498612	500.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/07/2014	37498614	296.10	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	23/07/2014	37498615	321.46	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186627	1350.30	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186626	269.52	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186623	950.10	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186624	1350.30	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186629	269.26	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	15/07/2014	36463549	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365547	1540.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365547	1172.08	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365547	1260.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365547	1235.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35382548	1890.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35382548	1995.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35382548	1758.12	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35382548	2310.00	Elmdon Cars Ltd	5380
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	01/07/2014	35149548	250.00	Elmdon Heath And District Community Centre	172439
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	02/07/2014	35252557	450.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	28/07/2014	37713554	1637.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	23/07/2014	37438547	225.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	02/07/2014	35258570	395.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Disability Team	IT Equipment & Software	D32000	29/07/2014	37738644	260.00	Enabling Technology & Training	255833
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	01/07/2014	35208549	12915.86	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	01/07/2014	35208549	-12915.86	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	01/07/2014	35208549	12915.87	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	03/07/2014	35337550	26612.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	03/07/2014	35337550	43994.19	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	03/07/2014	35337550	2006.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	03/07/2014	35337550	3627.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	03/07/2014	35337550	283845.17	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	03/07/2014	35337550	335063.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	03/07/2014	35337550	26448.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	03/07/2014	35337550	10170.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/07/2014	35726548	42826.11	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	18/07/2014	36910548	31918.81	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/07/2014	35208551	24164.72	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	St Andrew's J&I	Other Employee Costs	A39000	15/07/2014	36472549	275.00	Entrust	3618686
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/07/2014	36291564	298.00	Eon Energy Solutions	4675686
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	24/07/2014	37597659	825.00	Eos Interiors	690931
Solihull MBC	Children & Education Services	Summerfield Centre	Other Premise Costs	B43000	03/07/2014	35321547	555.88	Esg Security Services	231060
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	24/07/2014	37545547	4017.50	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/07/2014	37733553	2007.50	Espresso Education Ltd	124581
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	29/07/2014	37738637	32857.50	Esri UK Ltd	56020
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	24/07/2014	37552615	14508.00	Essay Photography	243370

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2014	35258827	20935.00	Essential Healthcare	1048596
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	10/07/2014	36030547	310.00	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Yew Tree J&I	Health & Safety	B43003	10/07/2014	36011550	370.75	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	24/07/2014	37613547	2200.00	European Study Tours	215569
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/07/2014	37573583	12279.75	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146547	12222.00	Eversfield Prep School Trust	5431
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/07/2014	37496575	935.50	Experian Ltd	51482
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	08/07/2014	35764547	595.00	F W Clive & Son	177169
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/07/2014	35742547	223.23	Facultatieve Technologies Ltd	65773
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36737548	600.00	Fairfax School	22521
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339604	1166.70	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339605	740.70	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	17/07/2014	36774550	847.50	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018630	865.20	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018631	729.95	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018628	982.20	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339603	311.55	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018629	1530.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37088548	135.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37088548	90.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37088548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37088548	22.51	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37088548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	21/07/2014	37093547	275.42	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37089548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37089548	135.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37089548	90.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37089548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37089548	22.51	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37089548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	21/07/2014	37095547	275.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	21/07/2014	37096547	275.42	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37196552	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37196552	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37196552	135.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37196552	90.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37196552	22.51	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37196552	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	29/07/2014	37737594	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	29/07/2014	37737594	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	29/07/2014	37737594	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	29/07/2014	37737594	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	29/07/2014	37737594	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	29/07/2014	37737594	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	29/07/2014	37737594	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	29/07/2014	37737594	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	17/07/2014	36698726	380.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	17/07/2014	36698726	31.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	17/07/2014	36698727	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	17/07/2014	36698727	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	17/07/2014	36698727	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	17/07/2014	36698727	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	17/07/2014	36698727	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	17/07/2014	36698727	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	17/07/2014	36698727	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	17/07/2014	36698727	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	17/07/2014	36710567	538.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	16/07/2014	36663549	31.33	Fairways Contracting Ltd	9134

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	Houses	Maintenance Of Grounds	B30000	16/07/2014	36663549	-360.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	16/07/2014	36663549	380.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	16/07/2014	36664547	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	16/07/2014	36664547	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	16/07/2014	36664547	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	16/07/2014	36664547	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	16/07/2014	36664547	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	16/07/2014	36664547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	16/07/2014	36664547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	16/07/2014	36664547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	17/07/2014	36698548	411.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	03/07/2014	35339558	240.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	03/07/2014	35366547	284.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	03/07/2014	35409547	250.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	03/07/2014	35409548	350.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	04/07/2014	35521547	312.08	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	08/07/2014	35730547	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	08/07/2014	35730548	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	08/07/2014	35750548	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	08/07/2014	35751547	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	10/07/2014	35931232	250.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	10/07/2014	35966547	2220.83	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	10/07/2014	35967547	2220.83	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	10/07/2014	36011554	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	18/07/2014	36936548	312.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	15/07/2014	36343547	312.08	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	15/07/2014	36465547	415.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	16/07/2014	36604632	750.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	16/07/2014	36604666	274.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	16/07/2014	36604668	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	16/07/2014	36648565	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	16/07/2014	36660551	380.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	16/07/2014	36661549	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	16/07/2014	36661549	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	16/07/2014	36661549	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	16/07/2014	36661549	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	16/07/2014	36661549	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	16/07/2014	36661549	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	16/07/2014	36661549	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	16/07/2014	36661549	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	16/07/2014	36663549	360.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/07/2014	37741949	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/07/2014	37741949	135.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/07/2014	37741949	90.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/07/2014	37741949	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/07/2014	37741949	22.51	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/07/2014	37741949	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37076547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37076547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37076547	135.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37076547	90.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37076547	22.51	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37076547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/07/2014	37088548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	18/07/2014	36924554	8000.00	Faith Saunders	27703
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235589	419.87	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235593	685.26	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235594	433.75	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	In House Transport	Maintenance Of Grounds	B30000	17/07/2014	36698701	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	17/07/2014	36698701	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	17/07/2014	36698701	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	17/07/2014	36698701	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/07/2014	35334547	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/07/2014	35334547	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/07/2014	35334547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235548	799.89	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235550	569.08	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235552	468.45	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235553	1578.85	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235555	461.07	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235559	742.58	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235561	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235564	700.27	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235571	1249.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235576	544.79	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235570	353.94	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235572	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235577	555.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235578	482.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235579	284.54	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235580	702.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235581	426.81	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235582	542.05	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235586	277.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	02/07/2014	35235588	902.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749657	650.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749659	430.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749660	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749661	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749662	906.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749663	720.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749664	924.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749665	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749667	697.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749668	412.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749670	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749671	1105.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749672	576.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749673	786.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749674	926.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749676	806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749677	367.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749678	850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749679	492.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749680	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749681	736.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749682	1176.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749683	903.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749684	925.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749685	708.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749686	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749687	481.78	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749688	1202.50	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/07/2014	36071547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/07/2014	36071547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/07/2014	36071547	324.00	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	15/07/2014	36314548	57000.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	16/07/2014	36581547	7150.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	16/07/2014	36581548	5672.23	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	21/07/2014	36943577	281.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	21/07/2014	36943579	288.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	21/07/2014	36943580	288.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	29/07/2014	37733733	8805.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	29/07/2014	37733734	1005.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	29/07/2014	37733734	1005.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	17/07/2014	36700547	3268.79	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	17/07/2014	36700549	46154.06	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/07/2014	36749695	357.41	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	07/07/2014	35644566	28667.00	Family Society	6060686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	14/07/2014	36236547	5130.00	Farms For City Children	5475
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749586	1518.69	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749588	1170.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749589	1333.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	17/07/2014	36749590	2299.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	17/07/2014	36749591	1839.17	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	17/07/2014	36749592	4176.30	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749593	1123.08	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749594	3898.03	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/07/2014	36749595	1139.04	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35210548	2771.57	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35210548	2611.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37697555	7283.05	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35210547	2750.31	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	15/07/2014	36464568	780.00	No5 Chambers	3707697
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	01/07/2014	35149549	250.00	Fentham Hall Mngmnt Committee	90175
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	22/07/2014	37313547	8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	22/07/2014	37313547	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/06/2014	PC33206	507.6	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308614	1076.70	First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/07/2014	36094554	119.93	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/07/2014	36044589	647.50	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/07/2014	36044589	74.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/07/2014	36044589	203.50	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/07/2014	36094554	659.58	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/07/2014	36094554	419.74	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	25/07/2014	37685687	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	25/07/2014	37685704	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/07/2014	36805547	90.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/07/2014	36805547	60.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/07/2014	36805547	150.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	18/07/2014	36927551	385.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Lanchester	Health & Safety	B43003	11/07/2014	36051556	350.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146572	6615.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	16/07/2014	36604664	900.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	25/07/2014	37685574	1977.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	23/07/2014	37421548	907.50	Fit4Schools	4099697
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186568	3503.79	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186567	3297.86	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735600	600.00	Flax Hill Junior School	2749687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	11/06/2014	PC68902	389.16	Flexiform Bus Furnitur	Purchase Card Supplier
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	11/07/2014	36063547	224.17	Flightcase Warehouse	2918686
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	11/07/2014	36063547	255.83	Flightcase Warehouse	2918686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308617	1746.73	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308615	1230.00	Flintvale Ltd - The Green Nursing Home	4713686

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	03/07/2014	35308616	698.10	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	10/07/2014	35974547	76.00	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/07/2014	35974547	211.23	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	24/07/2014	37557547	1050.00	Forest Schools Birmingham	264959
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	16/07/2014	36584547	370.83	Forestry Commission	53875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/07/2014	35308624	1858.50	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	03/07/2014	35308625	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/07/2014	35308623	1491.75	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/07/2014	35236548	-3772.08	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/07/2014	35236547	-3650.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	21/07/2014	37154547	3662.25	Fostering Network	77622
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35163547	3364.50	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35164547	3476.65	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35187547	3107.74	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35187548	2871.60	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35187551	2871.60	Fostering Solutions	107905
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/06/2014	PC86793	700	Fountain Court Hot	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/06/2014	PC57707	790	Fountain Court Hot	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/06/2014	PC88935	805	Fountain Court Hot	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	02/07/2014	35271554	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	02/07/2014	35271554	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	02/07/2014	35271554	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	02/07/2014	35271554	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	02/07/2014	35271554	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	02/07/2014	35271554	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	02/07/2014	35271554	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	02/07/2014	35271554	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	02/07/2014	35271554	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	02/07/2014	35271554	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	02/07/2014	35271554	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	02/07/2014	35271554	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	02/07/2014	35271554	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	02/07/2014	35271554	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	02/07/2014	35271554	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	02/07/2014	35271554	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	02/07/2014	35271554	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	29/07/2014	37738458	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	29/07/2014	37738458	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	29/07/2014	37738458	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	29/07/2014	37738458	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	29/07/2014	37738458	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	29/07/2014	37738458	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	29/07/2014	37738458	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	29/07/2014	37738458	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	29/07/2014	37738458	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	29/07/2014	37738458	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	29/07/2014	37738458	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	29/07/2014	37738458	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	29/07/2014	37738458	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	29/07/2014	37738458	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	29/07/2014	37738458	135.82	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	29/07/2014	37738458	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	29/07/2014	37738458	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	29/07/2014	37738458	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	29/07/2014	37738458	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	29/07/2014	37738458	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	29/07/2014	37738458	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	29/07/2014	37738458	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	29/07/2014	37738458	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	29/07/2014	37738458	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	29/07/2014	37738458	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	29/07/2014	37738458	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	29/07/2014	37738458	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/07/2014	37738458	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	02/07/2014	35271554	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	02/07/2014	35271554	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	02/07/2014	35271554	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	02/07/2014	35271554	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	02/07/2014	35271554	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	02/07/2014	35271554	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	02/07/2014	35271554	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	02/07/2014	35271554	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	02/07/2014	35271554	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	02/07/2014	35271554	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	02/07/2014	35271554	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467583	1657.80	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467582	1150.42	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018650	302.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018651	1216.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018649	1651.29	Four Seasons Health Care	78137
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	02/06/2014	PC99076	270.14	Fraziers Wine Merchants	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698718	1039.50	Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	04/07/2014	35493547	13105.00	Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698716	163.50	Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698716	9743.40	Freeth Cartwright	3474686
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	14/07/2014	36200552	681.44	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735601	1800.00	Fremington Primary School	5084686
Solihull MBC	Children & Education Services	Connexions ABG	Cleaning	B40000	15/07/2014	36478548	295.00	Fresh As A Daisy Cleaning Services Ltd	247111
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36874575	1176.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36874575	2016.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/07/2014	37203547	768.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36874575	2520.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	16/07/2014	36571599	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	16/07/2014	36571597	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	16/07/2014	36571598	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186552	6025.46	FSH No. 3 Ltd Millwater	1709618

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	14/07/2014	36186553	5586.22	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186556	4413.56	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186555	7093.59	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186554	6275.62	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	21/07/2014	37166548	64.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	02/07/2014	35252554	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	21/07/2014	37166548	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	28/07/2014	37733559	64.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	28/07/2014	37733559	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	28/07/2014	37733559	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	15/07/2014	36464566	64.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	15/07/2014	36464566	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	15/07/2014	36464566	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	21/07/2014	37166548	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	02/07/2014	35252554	64.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	02/07/2014	35252554	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	04/07/2014	35525547	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	04/07/2014	35525547	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	04/07/2014	35525547	64.00	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/07/2014	35709548	696.08	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/07/2014	35709548	269.10	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	03/07/2014	35386547	360.00	Fusion Of Dance	4825686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	03/07/2014	35308721	5896.50	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	03/07/2014	35308720	7087.80	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	03/07/2014	35308719	18302.70	Future Home Care	690979
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	11/07/2014	36106549	415.00	G Carmichael	121205
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	24/07/2014	37526547	1150.00	G Carmichael	121205
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	21/07/2014	36947547	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	21/07/2014	37008547	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	09/07/2014	35924569	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	04/07/2014	35491549	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Maintenance Of Grounds	B30000	10/07/2014	35967634	352.00	G R Dawson	55984
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	25/07/2014	37653558	330.00	G R Dawson	55984
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	23/07/2014	37502547	4854.85	G4S Care & Justice Services (UK) Ltd	1115598
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	31/07/2014	37748589	419.21	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	31/07/2014	37748588	1567.19	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	18/07/2014	36874620	1104.59	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	07/06/2014	PC39158	275	Galleon Ci Limited	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Struct Mtce Carriageways	Other Contracted Services	G11901	10/07/2014		2,479,572.50	Gbs Re Pbl Wrk Loa	Direct Debit Payment
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/07/2014	37739602	280.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/07/2014	37737581	441.00	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/07/2014	35325548	1230.00	Gca (UK) Ltd	105776
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	11/07/2014	36058547	-146.19	Gear4Music	257857
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	11/07/2014	36058547	749.97	Gear4Music	257857
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	11/07/2014	36058547	7.55	Gear4Music	257857
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308630	2959.50	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	01/07/2014	35215547	810.00	Genus	125196
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735602	600.00	George Dixon Academy	3061686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/07/2014	37739587	563.00	George Elliot H NHS Trust	687759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308629	4679.91	Georgian House	198448
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/07/2014	36874582	423.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	23/07/2014	37449548	1575.00	Get Sports Active	4203686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Employee Advertising	A34001	17/07/2014	36758548	1815.00	Get Sports Active	4203686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	16/07/2014	36571582	3050.00	Getsport-Active	2074648
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018647	8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	21/07/2014	37234547	1226.38	Gi Solutions	642598
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735603	1200.00	Gilbertstone Primary School	70638
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	IT Equipment & Software	D32000	10/07/2014	35987547	270.00	Gl Education Group Ltd	2235841

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	CSW Resilience	Training	A32000	28/07/2014	37713584	175.01	Glebe Hotel	5874686
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	28/07/2014	37713584	279.99	Glebe Hotel	5874686
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	28/07/2014	37713584	0.01	Glebe Hotel	5874686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	14/07/2014	36204547	3500.00	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	15/07/2014	36353552	43662.24	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308628	1898.10	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308627	1622.10	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	21.16	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	38.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	16.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	15.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	42.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	41.58	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	14.32	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	69.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	29.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	21.10	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	-1.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	5.97	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37048547	16.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/07/2014	37122548	742.92	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	7.58	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	13.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	4.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	3.98	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	9.58	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	89.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	9.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	9.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	9.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	9.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	20.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/07/2014	36152547	35.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37036547	5.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37036547	5.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37036547	89.97	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37036547	5.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	21/07/2014	37036547	103.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	25/06/2014	PC34252	352.49	Godaddy.com Europe	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808554	573.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808558	898.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	18/07/2014	36808586	618.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808583	1134.00	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808578	362.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808577	477.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808575	460.08	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808572	356.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808576	620.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808571	362.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808568	505.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808567	330.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808565	473.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808559	558.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808560	362.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808561	405.00	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808562	777.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808563	699.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808564	320.76	Goldsborough Home Care	217409

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 Arbor J&I	Capitation	D11001	08/07/2014	35667547	252.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	25/07/2014	37659549	310.50	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	25/07/2014	37659549	9.00	Gooddies Limited	125598
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	02/07/2014	PC47174	452.99	Google *Site Search	Purchase Card Supplier
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888548	61.35	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888548	150.36	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35888548	36.40	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35888548	85.47	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888548	109.19	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35888548	20.45	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	18/07/2014	36810560	301.75	Govnet Communications	110231
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	01/07/2014	35218547	301.75	Govnet Communications	110231
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	15/07/2014	36326548	14224.00	Gower Tours Ltd	277273
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735568	1200.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	09/07/2014	35848551	780.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	14/07/2014	36163547	3870.00	Graham Butler	3752688
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	14/07/2014	36217548	44145.00	Grant Thornton UK LLP	123195
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	14/07/2014	36226547	-2821.00	Grant Thornton UK LLP	123195
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/07/2014	37300547	425.95	Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308661	1229.53	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308662	1182.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308659	1080.60	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308660	788.10	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	03/07/2014	35308663	-600.00	Greentree Enterprises Ltd	117678
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	21/07/2014	37190550	3500.00	Greenwoods	2084855
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308626	835.50	Grey Gables	5694
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	25/07/2014	37653621	250.00	Gribblybugs LLP	209338
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	25/07/2014	37658547	5245.50	Gro Organic	2308695
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Contractors	Y21000	21/07/2014	36953547	41169.54	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/07/2014	36064548	225.90	Gymfix	75116
Solihull MBC	Children & Education Services	Berkswell J&I	Health & Safety	B43003	09/07/2014	35924568	256.30	Gymfix	75116
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	21/07/2014	37184547	258.00	H.C.S Automation Ltd	216349
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	24/07/2014	37559547	2303.00	Hadleys	48904
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/07/2014	36874561	-4567.53	Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/07/2014	36874561	4567.63	Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/07/2014	36874561	4567.53	Hags-Smp Ltd	4241688
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	28/07/2014	37714553	4570.83	Halfords	17234
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735569	1200.00	Hall Green School	57977
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	24/07/2014	37626547	3000.00	Halligan Associates Ltd	5985686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36737549	600.00	Hallmoor School	124514
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36518547	-1594.95	Hampton In Arden Pre School	69832
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36518547	1594.95	Hampton In Arden Pre School	69832
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	15/07/2014	36518547	-1594.95	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146564	3528.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36333551	315.18	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36333551	129.36	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2014	35258802	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37751558	250.30	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2014	35258802	72.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36333551	217.85	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36333551	222.48	Handicare Ltd	1682632
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/07/2014	35259548	4.99	Hands On	46627
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/07/2014	35259548	366.81	Hands On	46627
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/07/2014	35259548	371.80	Hands On	46627
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/07/2014	35259548	-371.80	Hands On	46627
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571600	294.43	Hanover Housing Association	25839
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	04/07/2014	35488547	719.34	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	03/07/2014	35350548	595.00	Hardings Travel Limited	6116687

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 Jnr	Visits & Pupil Activities	D52002	03/07/2014	35351548	595.00	Hardings Travel Limited	6116687
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	30/06/2014	PC00371	270.23	Harper Collins Publisher	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/07/2014	37060548	545.60	Harper Collins Publishers	9193
Solihull MBC	Planning & Development Services	Development Control	Planning Application Fees	I20228	30/07/2014	37739556	385.00	Hasker Architects Ltd	3192686
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	03/07/2014	35319548	239.59	Hatton Country World	31866
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	03/07/2014	35339630	284.58	Hatton Country World	31866
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/07/2014	35211549	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/07/2014	35211550	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/07/2014	35211551	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/07/2014	35214547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35229549	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	02/07/2014	35239549	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35252548	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35252555	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35252558	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35252560	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35252561	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35252562	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35252565	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	03/07/2014	35326549	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	03/07/2014	35326549	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37401552	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37401553	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37401555	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37401557	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2014	37613548	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2014	37614547	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2014	37615547	422.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/07/2014	37615548	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	29/07/2014	37736560	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	29/07/2014	37736561	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	29/07/2014	37736562	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	30/07/2014	37742551	358.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	17/07/2014	36754938	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36793548	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36793550	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36794548	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36793553	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36796547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36796548	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36798547	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36798548	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36799547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36799548	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36800547	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	18/07/2014	36823547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/07/2014	37335547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/07/2014	37335548	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/07/2014	37336547	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/07/2014	37337547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37388565	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37401549	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	17/07/2014	36723548	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	17/07/2014	36723549	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	17/07/2014	36723551	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	17/07/2014	36723552	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	14/07/2014	36229547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/07/2014	35412625	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	Auckland Centre	Agency Staff	A35000	03/07/2014	35412639	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	07/07/2014	35644557	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/07/2014	35208547	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/07/2014	35211547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	04/07/2014	35460548	280.00	Hays Recruitment	3788690
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37388550	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37383547	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37388547	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37388548	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37388557	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	23/07/2014	37388555	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	16/07/2014	36604604	288.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	16/07/2014	36682547	368.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff	A35000	16/07/2014	36682547	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	16/07/2014	36682547	610.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	16/07/2014	36689547	1625.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	16/07/2014	36689547	368.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	07/07/2014	35601548	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	07/07/2014	35594547	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	07/07/2014	35600547	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	09/07/2014	35894547	360.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	09/07/2014	35900547	216.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	09/07/2014	35904547	288.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	09/07/2014	35897547	490.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	02/07/2014	35252568	460.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/07/2014	35252568	2615.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	02/07/2014	35285549	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	02/07/2014	35285548	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36433547	400.00	Hazel Wall	5174686
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	22/07/2014	37301549	250.00	Hbinfo Ltd	250645
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/07/2014	37738571	1202.10	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/07/2014	37738573	1385.01	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308636	2110.36	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308637	1951.08	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308635	2095.94	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308634	1403.36	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308633	2151.82	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308632	1275.77	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467566	272.49	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467562	1187.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467570	964.84	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467571	2165.19	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467574	1325.10	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467575	1080.39	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467576	1302.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467577	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467578	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467558	1915.24	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467564	1572.51	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467563	1614.26	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467561	923.04	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467560	1461.77	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467559	1633.97	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467567	1611.09	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	07/07/2014	35641686	389.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	07/07/2014	35641691	438.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	07/07/2014	35641689	598.39	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	07/07/2014	35641690	411.12	Headway (West Midlands) Ltd	5802

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	29/07/2014	37738482	995.00	Headway Traffic Management	2677697
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/07/2014	36874589	50601.00	Health Exchange Cic Ltd	5059686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/07/2014	36874589	50600.00	Health Exchange Cic Ltd	5059686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/07/2014	36874589	-50601.00	Health Exchange Cic Ltd	5059686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/07/2014	36874589	50601.00	Health Exchange Cic Ltd	5059686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/07/2014	36874589	-50601.00	Health Exchange Cic Ltd	5059686
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	31/07/2014	37748566	3950.00	Healthwatch Solihull Ltd	3995686
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	28/07/2014	37724559	37525.00	Healthwatch Solihull Ltd	3995686
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	18/07/2014	36811547	560.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Other Fees	D52000	11/07/2014	36051554	3501.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35339620	1368.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35339619	1368.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	10/07/2014	35932547	512.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	09/07/2014	35888570	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	07/07/2014	35630549	2420.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Other Contracted Services	E29000	04/07/2014	35488550	7142.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Other Contracted Services	E29000	04/07/2014	35488550	7142.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Other Contracted Services	E29000	04/07/2014	35488550	-14284.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Other Contracted Services	E29000	04/07/2014	35488550	14284.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	04/07/2014	35435547	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	03/07/2014	35355564	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35339621	1368.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	10/07/2014	36044593	114290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	10/07/2014	36044593	116849.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	16/07/2014	36604639	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735570	4200.00	Heart Of England School	5807
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	31/07/2014	37748613	1078.48	Heartbreak Productions	71266
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	31/07/2014	37748614	1104.35	Heartbreak Productions	71266
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	17/07/2014	36767687	540.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	23/07/2014	37441550	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	29/07/2014	37736553	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	23/07/2014	37444548	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	29/07/2014	37736552	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	11/07/2014	36076552	540.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467581	1617.26	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308620	1831.12	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	16/07/2014	36648581	1102.50	Heather Bradbury Swimming	185141
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	09/07/2014	35842547	818.15	Helen Sanderson Associates	127518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2014	35258583	844.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738504	227.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/07/2014	35467644	1200.00	Hereward College	19042
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	04/07/2014	35456548	724.40	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308715	8438.57	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308640	1835.40	Hf Trust Ltd - ReceiPTS	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35308639	4217.36	Hf Trust Ltd - ReceiPTS	3283686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/06/2014	PC02037	1006.25	High Street Vouche	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	10/06/2014	PC78842	420	Hilton	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Other Fees	D52000	30/07/2014	37741874	3057.00	Hm Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	07/07/2014	35645547	475.94	Hm Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Tax On Interest	Inland Revenue	S02000	31/07/2014	37748606	1285.30	Hm Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/06/2014	PC31984	855	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/06/2014	PC25496	1119	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/06/2014	PC31962	1764	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/06/2014	PC73812	2175	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/07/2014	37653592	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/07/2014	37733636	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/07/2014	35250548	280.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/07/2014	36627547	400.00	HMCTS	701596

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	Legal Services	Other Fees	D52000	11/07/2014	36098551	280.00	HMCTS	701596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	07/07/2014	35662547	5000.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/07/2014	37606562	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/07/2014	37606561	2055.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/07/2014	37563547	465.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	31/07/2014	37748605	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	31/07/2014	37749579	280.03	Hobart UK	208878
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	08/07/2014	35762547	888.54	Hobart UK	208878
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/07/2014	36044596	52.74	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/07/2014	36044596	100.00	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/07/2014	36044596	278.00	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/07/2014	36044595	354.00	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/07/2014	36044594	100.00	Hobs Moat Medical Centre	691093
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/07/2014	36044594	562.00	Hobs Moat Medical Centre	691093
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735571	600.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735572	600.00	Hodge Hill School	1181617
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	29/07/2014	37738638	1589.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	29/07/2014	37738638	768.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	14/07/2014	36186565	3401.49	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	04/07/2014	35460547	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	21/07/2014	36979547	2100.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/07/2014	35219547	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	08/07/2014	35773548	900.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	24/07/2014	37526550	290.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	21/07/2014	36981548	1400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	21/07/2014	36984547	3000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	21/07/2014	36985547	2000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	16/07/2014	36679548	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735609	600.00	Holywell Primary School	6066687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	07/07/2014	35641684	914.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	07/07/2014	35641681	891.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/07/2014	35641679	2286.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/07/2014	35641680	472.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/07/2014	35641682	2022.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	07/07/2014	35641683	883.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/07/2014	35641678	3278.25	Home Instead Senior Care	1122605
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	PC23325	400	Home James	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/07/2014	36040636	275.15	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/07/2014	36767686	310.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37748609	226.80	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37748583	620.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/07/2014	36040636	-17.65	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2014	35870550	310.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018652	265.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018658	437.72	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031618	317.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031620	1531.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031616	482.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031613	618.97	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031621	768.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031622	609.04	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031624	698.41	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031625	340.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031553	384.30	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031549	671.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031549	183.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031551	741.44	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031552	542.84	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686

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	10/07/2014	36031554	423.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031555	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031557	259.25	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031562	579.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031627	555.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031628	292.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031630	284.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031567	558.15	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031568	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031571	1079.06	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031572	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031573	338.55	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031575	690.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031576	497.15	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031577	512.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031578	1354.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031581	513.05	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031582	519.67	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031583	509.35	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031584	796.05	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031585	500.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031587	399.55	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031588	286.70	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031590	1521.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031591	295.85	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031592	649.65	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031593	366.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031594	332.45	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031595	710.65	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031597	370.72	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031598	1348.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031599	317.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031603	1366.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031604	372.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36031609	503.25	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308631	5411.70	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146576	3307.50	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/07/2014	37146575	825.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	24/07/2014	37622547	550.44	Hoodies 4 Schools	5308686
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	24/07/2014	37630547	537.93	Hoodies 4 Schools	5308686
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	2.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	134.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	35.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	34.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	3.85	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	4.51	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	10.60	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	10.60	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	16.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36924553	6.45	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	02/07/2014	35253548	296.17	Hosking Ground Maintenance	5897
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/06/2014	PC95590	1121.45	Hotel Porte Doree	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754621	460.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754619	1254.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754617	444.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754616	371.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754612	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754611	1577.60	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754610	1043.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754609	329.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754608	281.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754606	544.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754604	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754605	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571602	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754552	400.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754551	560.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754553	1433.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754554	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754555	601.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754556	489.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754557	601.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754559	627.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754560	368.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754565	819.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754571	492.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754568	553.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754569	502.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754576	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754577	652.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754580	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754581	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754582	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754592	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754585	1129.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754591	339.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754598	320.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754600	710.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754601	550.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754602	1593.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754603	544.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754607	316.80	Housing 21	26142
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	18/07/2014	36885547	587.80	Howard Plastics Limited	87886
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	16/07/2014	36683547	212.80	Howdens	6154686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	17/07/2014	36710561	975.00	Humphries Demolition Ltd	60755
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	24/07/2014	37601547	8250.00	Hunter Events Ltd	2274699
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308643	329.97	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308644	1768.67	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308648	270.04	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308645	260.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308646	335.90	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308658	461.04	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308649	348.84	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308650	1813.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	03/07/2014	35308651	1779.26	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	03/07/2014	35308652	265.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	03/07/2014	35308653	342.81	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308654	1716.94	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308655	256.62	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308656	370.18	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308657	1623.73	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308642	255.25	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308641	1299.73	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308647	1549.59	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/07/2014	37733578	1460.00	Ian Hobbs	4759686
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/07/2014	35550548	268.18	Ian Smith (Stationers) Ltd	5930

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/07/2014	37552624	234.00	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/07/2014	35549547	448.50	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/06/2014	PC08027	243.75	Ian Smith Office Sppls L	Purchase Card Supplier
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	17/06/2014	PC62673	245.31	Iceland	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Other Fees	D52000	10/07/2014	35994617	8654.75	Icom	273353
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	25/06/2014	PC01683	1450	Icsa	Purchase Card Supplier
Solihull MBC	Children & Education Services	Afterschool Club	Advertising/Publicity/Promotion	D93000	17/07/2014	36710558	371.30	Idc	5200686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	31/07/2014	37744559	1262.46	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296910	583.12	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296912	466.72	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296914	2061.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296915	397.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296632	2526.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296634	2688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296637	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296774	514.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296777	3000.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296779	532.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296783	565.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296825	252.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296830	1584.32	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296833	374.27	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296835	1071.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296887	573.30	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297056	748.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297060	5790.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297064	928.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297066	259.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297067	508.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297023	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296726	766.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296728	887.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296729	850.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296734	1062.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296736	832.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296737	1123.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296917	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296919	470.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296929	512.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296640	499.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296643	296.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296650	842.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296654	1512.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296655	2049.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297010	600.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297016	545.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297021	648.00	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327558	932.66	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327565	310.89	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327567	503.29	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327569	3730.63	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359556	259.07	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359560	259.07	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359562	259.07	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359565	453.38	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359567	478.64	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359574	2610.20	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359576	382.19	Ideal For All	6042702

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	22/07/2014	37359577	414.51	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/07/2014	37527547	932.66	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/07/2014	37528547	1761.68	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296963	3746.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296842	1053.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296844	883.03	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296852	688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296853	2010.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296857	333.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297049	424.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297045	6661.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297046	982.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297053	555.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297054	1029.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296553	1205.11	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296555	4358.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296560	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296564	912.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296566	725.76	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296567	696.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296568	333.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296756	427.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296758	853.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296763	1058.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296770	1404.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296771	608.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296949	705.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296950	1439.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296569	527.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296881	402.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296612	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296613	1690.56	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296616	1349.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296618	2691.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296620	1310.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296623	1399.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296680	676.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296690	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296692	1130.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296693	696.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296808	257.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296814	1014.13	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296815	588.58	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296816	638.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296817	558.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296820	464.59	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296821	979.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296863	789.85	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296859	524.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296864	1583.82	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296865	865.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296866	1209.14	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296872	4240.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296969	514.29	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296974	1390.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296980	1007.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296982	1149.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296990	1785.28	Ideal For All	6042702

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 - South	ASC - Direct Payments	E20009	22/07/2014	37296994	462.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296996	1369.66	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297001	1141.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297003	4652.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297005	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296901	270.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296902	925.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296907	3897.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296913	1223.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/07/2014	36943594	341.33	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/07/2014	37006566	2691.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296700	350.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296695	705.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296699	544.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296701	326.70	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296707	686.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296713	975.10	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296715	771.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296716	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296717	845.78	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296720	525.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296550	688.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296598	468.06	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296602	1092.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296609	390.32	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296610	514.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296742	606.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296743	1148.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296748	1875.19	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296749	655.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296751	977.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296938	1421.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296935	644.78	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296941	1585.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296942	251.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296944	335.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296945	700.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296578	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296579	907.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296658	829.62	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296663	655.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296664	1742.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296667	567.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296669	984.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296671	652.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297031	1268.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297039	795.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296593	408.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296673	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296953	1270.55	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296954	719.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296961	468.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/07/2014	35641748	432.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/07/2014	36018664	312.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/07/2014	36018665	257.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/07/2014	36018666	257.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	16/07/2014	36571630	17666.00	Ideal For All	6042702
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	01/07/2014	35153548	2918.57	Ideal Fostering	3594687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/07/2014	35252552	2610.43	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	08/07/2014	35675547	1200.00	I-Deal Training	6187686
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	17/07/2014	36767547	528.58	IDN Supplies Ltd	109542
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	28/07/2014	37697568	2673.00	Idox Group	91538
Solihull MBC	Planning & Development Services	Design & Develpmnt Mngmnt	IT Equipment & Software	D32000	02/07/2014	35258826	2500.00	Idox Software Ltd	250675
Solihull MBC	Planning & Development Services	Design & Develpmnt Mngmnt	IT Equipment & Software	D32000	02/07/2014	35258825	3500.00	Idox Software Ltd	250675
Solihull MBC	Central Services to the Public	Land Charges	IT Equipment & Software	D32000	28/07/2014	37697554	2500.00	Idox Software Ltd	250675
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	29/07/2014	37737563	524.00	Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/07/2014	36792548	431.40	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	17/07/2014	36792548	2408.36	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/07/2014	36793551	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/07/2014	36793552	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/07/2014	36794551	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/07/2014	36169547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	02/07/2014	35229551	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	02/07/2014	35263547	2599.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	28/07/2014	37733564	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	01/07/2014	35207548	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/07/2014	36164547	2859.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/07/2014	36165547	2379.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/07/2014	36166547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/07/2014	36059547	603.00	Imperial College NHS Trust	688720
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Grant & Subscription (SCITT)	D92000	18/07/2014	36810562	4750.00	In Control Partnerships	689734
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	10/07/2014	36044576	9958.60	Independent Advocacy	248308
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754638	351.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2014	37744570	6992.14	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754623	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754625	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754626	482.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	31/07/2014	37744569	7584.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2014	37744568	4902.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	16/07/2014	36571604	5662.82	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754622	515.90	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2014	37744567	4958.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754641	507.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	31/07/2014	37744566	4095.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2014	37744565	2998.36	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/07/2014	37744564	4693.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754640	1647.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754642	1644.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754633	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754631	533.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754630	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754629	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754628	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754627	877.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754639	1108.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308724	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308723	2023.90	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308722	7518.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308664	1571.70	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning Contracts	B40001	04/07/2014	35477552	1548.91	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/07/2014	37299548	494.12	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/07/2014	35924578	209.37	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/07/2014	35924577	381.18	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/07/2014	35339560	115.70	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/07/2014	35339560	67.83	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/07/2014	35339560	674.73	Insight Direct (UK) Limited	79765

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	37169549	283.73	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	37169548	283.73	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	37126548	165.36	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	37126548	120.76	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/07/2014	37513547	209.23	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/07/2014	35339560	29.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	36995548	1350.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	36995548	260.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	36995548	85.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	36995548	900.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	36995548	104.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/07/2014	36995548	238.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	03/07/2014	35412665	6372.04	Intecpublicsector	268346
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	09/07/2014	35924559	230.00	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/07/2014	37745590	986.70	International Sports Turf Engineering Consultants	1878614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2014	37733572	300.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2014	37733572	-20.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/07/2014	35412641	1082.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/07/2014	36346548	504.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/07/2014	36096572	1020.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/07/2014	36044584	311.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	04/07/2014	35490547	1487.00	Iq Playgrounds Ltd	848596
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	16/07/2014	36571601	233.10	Isl Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	02/07/2014	35258600	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	18/07/2014	36883555	2490.15	Iswa Ltd	85233
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606582	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Teachers Planned Supply	A11905	15/07/2014	36530556	389.46	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606583	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606583	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606583	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606584	85.87	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606584	977.89	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606584	954.65	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Employee Advertising	A34001	24/07/2014	37606584	219.76	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606573	945.35	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606573	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606573	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606573	378.14	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606574	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606574	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606574	189.07	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606582	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	18/07/2014	36852554	480.45	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001	11/07/2014	36098552	378.14	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001	11/07/2014	36098552	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	11/07/2014	36104564	669.52	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	24/07/2014	37606582	189.07	Itnmark Education	189338
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	10/07/2014	35951591	823.25	IWS	117423
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2014	35571547	2700.00	J R Hickman Timetabling Services	3802687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	04/07/2014	35467758	16480.00	Jack Moody Ltd	6074
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/07/2014	37735565	1753.04	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	28/07/2014	37735565	-1753.04	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/07/2014	37735565	75.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/07/2014	35445559	-2311.42	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/07/2014	35445559	2311.42	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	18/07/2014	36874597	-2815.35	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	18/07/2014	36874597	2815.35	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/07/2014	36767666	-2588.84	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	Central Services to the Public	Income Team	Professional Fees	D51000	17/07/2014	36767666	2588.84	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	10/07/2014	36033550	5843.56	Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	03/07/2014	35423548	600.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	21/07/2014	37122547	630.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	16/07/2014	36604575	440.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	09/07/2014	35890547	520.00	James Coulson	4431688
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	02/07/2014	35277548	1500.00	Jan's Hand Car Wash	6093686
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	01/07/2014	35151549	2971.20	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	01/07/2014	35151548	3128.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/07/2014	35203549	2192.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/07/2014	35204549	2481.87	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	01/07/2014	35208552	2481.87	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35208553	2760.00	Jay Fostering Ltd	102062
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	31/07/2014	37748568	1857.15	Jean Bryant	4428686
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	31/07/2014	37750554	300.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	21/07/2014	36991547	537.50	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	31/07/2014	37750553	575.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	03/07/2014	35412628	625.00	Jean Law	285427
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36581549	929.54	JePHSon Housing Association	64791
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	16/07/2014	36604565	350.00	Jez Ingram	208882
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/07/2014	36988548	2379.00	Jigsaw Systems Ltd	103925
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	21/07/2014	36957548	400.00	John Good Ltd	194180
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	25/07/2014	37634709	324.18	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/07/2014	37634566	330.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/07/2014	37634605	234.81	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/07/2014	37634609	365.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	25/07/2014	37634636	733.69	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	25/07/2014	37634646	230.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	25/07/2014	37634649	292.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	23/07/2014	37371584	326.96	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	23/07/2014	37371579	219.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Alphege Jnr	Internal Building Maintenance	H20908	23/07/2014	37371579	21.97	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	23/07/2014	37371580	294.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	23/07/2014	37371580	29.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/07/2014	37371580	-29.49	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	23/07/2014	37371570	272.42	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/07/2014	37371579	-21.97	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/07/2014	37371549	309.86	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	23/07/2014	37371559	282.55	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	23/07/2014	37371560	295.63	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	23/07/2014	37371561	362.34	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	23/07/2014	37371563	244.46	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	23/07/2014	37371563	24.45	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/07/2014	37371563	-24.45	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	23/07/2014	37371550	1375.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/07/2014	37371605	255.71	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	23/07/2014	37371600	326.99	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	23/07/2014	37371601	269.30	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	25/07/2014	37634550	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	18/07/2014	36813558	92068.90	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	03/07/2014	35289551	308.91	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Commercial/Other Props	Repair & Maintn Of Buildings	B31000	03/07/2014	35289547	217.90	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Commercial/Other Props	Internal Building Maintenance	H20908	03/07/2014	35289547	21.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/07/2014	35289547	-21.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Keepers Lodge	Repair & Maintn Of Buildings	B31000	03/07/2014	35289566	240.30	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Keepers Lodge	Internal Building Maintenance	H20908	03/07/2014	35289566	24.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/07/2014	35289566	-24.03	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	03/07/2014	35289570	237.91	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	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	04/07/2014	35467668	560.17	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000	04/07/2014	35467647	225.29	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908	04/07/2014	35467647	22.53	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/07/2014	35467647	-22.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	04/07/2014	35467648	443.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	04/07/2014	35467649	428.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	04/07/2014	35467657	1063.36	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	04/07/2014	35467652	1288.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Internal Building Maintenance	H20908	04/07/2014	35467652	128.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/07/2014	35467652	-128.82	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	04/07/2014	35467664	4318.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	04/07/2014	35467665	306.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	04/07/2014	35467666	287.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-24.62	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-275.71	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-14.77	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	01/07/2014	35151550	-1481.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-163.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-19.19	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-19.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-39.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-29.55	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-769.72	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-14.77	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-19.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-179.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-304.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-49.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-19.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-347.28	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-155.30	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-142.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-47.24	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-80.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-4.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/07/2014	35151550	-186.88	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	03/07/2014	35425550	1698.00	John Griffin	1101651
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	30/07/2014	37741928	500.00	John Griffin Associates	6126
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735574	1450.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	10/07/2014	35986547	2073.34	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	10/07/2014	35985547	2073.34	John Liversuch	124669
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/07/2014	37628547	9000.00	John Plush	39619
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	07/07/2014	35643564	2100.00	Harcourt Chambers	1644614
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	17/07/2014	36778549	10000.00	Johnsons Cars Limited	2556686
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	20/06/2014	PC85749	395	Johnsons Coach Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	03/07/2014	35421547	435.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	11/07/2014	36060547	275.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	03/07/2014	35397548	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	18/07/2014	36848548	1500.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	17/07/2014	36778547	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	16/07/2014	36674547	590.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	16/07/2014	36674549	325.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	16/07/2014	36648552	1120.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	15/07/2014	36389547	315.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	14/07/2014	36197547	620.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	10/07/2014	36045548	250.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	23/07/2014	37471559	265.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	22/07/2014	37351547	295.00	Johnsons Quality Coach Travel	9247

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	21/07/2014	37221547	590.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	07/07/2014	35638547	730.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2014	37313549	-295.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/06/2014	PC57027	271.21	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	10/06/2014	PC39251	279.42	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	24/06/2014	PC01708	295.43	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	17/06/2014	PC15609	328.16	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	22/07/2014	37286549	242.95	Juel Business Services Ltd	6164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999606	462.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999601	462.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999600	261.25	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999612	346.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999610	327.25	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	21/07/2014	36999613	574.20	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999608	462.00	Just Call 4 Care Services	3610686
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	21/07/2014	37114548	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	11/07/2014	36104559	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/07/2014	35357550	594.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	04/07/2014	35484547	1015.00	Just2Easy Ltd	2307688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296889	1076.40	Justine Frazer IkpUKu	4178687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	17/07/2014	36767650	660.00	Harcourt Chambers	5390687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	17/07/2014	36767647	480.00	Harcourt Chambers	5390687
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	21/07/2014	36952549	700.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	31/07/2014	37751551	300.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	31/07/2014	37751552	725.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	21/07/2014	36994547	700.00	Katrina Gardiner	263660
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	18/07/2014	36834548	270.00	Kb Training	270079
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/07/2014	36368549	663.27	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/07/2014	36368549	9.96	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/07/2014	37751565	7641.00	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	04/07/2014	35456547	500.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	18/07/2014	36842620	630.00	Kerry Robertson	4166686
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	04/07/2014	35439547	780.00	Kerry Robertson	4166686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/07/2014	36161547	9431.70	Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/07/2014	36162547	6043.18	Key2 Futures Limited	5410689
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	16/07/2014	36571605	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	17/07/2014	36787550	1125.00	Keys Education & Care Ltd	2343686
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	21/07/2014	36972547	2103.95	Kga Associates	241929
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	21/07/2014	36980547	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	21/07/2014	36981547	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	03/07/2014	35286547	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	10/07/2014	35997547	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/07/2014	36464570	375.20	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	26/06/2014	PC32197	352	Kiely Bros Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	01/07/2014	35194548	1261.22	Kier Fps Limited	3889686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	01/07/2014	35164549	241.99	Kier Fps Limited	3889686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	01/07/2014	35164549	1867.38	Kier Fps Limited	3889686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	04/07/2014	35491553	1867.38	Kier Fps Limited	3889686
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	18/07/2014	36883553	1361.99	Killgerm Chemicals Ltd	6233
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	07/07/2014	35608548	329.49	Killgerm Chemicals Ltd	6233
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735575	2400.00	Kineton High School	1181622
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	25/07/2014	37685565	337.50	King Arthur's Labyrinth	2503725
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735576	2400.00	Kingsbury School	1297596
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/07/2014	36077548	697.50	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/07/2014	36051572	905.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	01/07/2014	35154547	275.00	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146548	2352.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146549	1951.25	Kingswood School	6264

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 - Residential Care Permanent	E20003	03/07/2014	35308666	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308667	2511.42	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36018559	1528.56	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36018560	347.40	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/07/2014	36018558	756.56	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	11/07/2014	36070548	1666.58	Knock On Wood	137938
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735577	300.00	Knowle Academy	3872687
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	14/07/2014	36231547	3840.26	Kompan Ltd	53548
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35768547	117.56	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35768547	12.65	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35768547	13.68	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35768547	10.99	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	08/07/2014	35768547	109.26	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/07/2014	35345547	600.00	Kw Leisure	77862
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	18/07/2014	36932558	292.50	La Jolie Ronde Ltd	87325
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/07/2014	35643562	36.00	La Jolie Ronde Ltd	87325
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/07/2014	35643562	292.50	La Jolie Ronde Ltd	87325
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/07/2014	35476554	685.00	Land Based Alternatives	6124686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	09/07/2014	35908550	720.00	Land Based Alternatives	6124686
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	23/07/2014	37496583	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/07/2014	37718574	698.49	Land-Mark Landscaping Systems	5095686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735578	1800.00	Langley Scl	6331
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/06/2014	PC54067	337.27	Lanyardnow	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	10/07/2014	35994622	1103.40	Lavat Consulting Ltd	252446
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146550	1470.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146584	6501.25	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	10/07/2014	36006547	680.00	Lcp	33331
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	10/07/2014	36000547	9357.00	Le Chateau Du Broutel	3717687
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	01/07/2014	35184554	640.00	Leanne Okeeffe	4174686
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	15/07/2014	36472547	584.01	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	18/07/2014	36886548	3605.25	Leisuresec PLC	92822
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	11/07/2014	36051571	3795.00	Leisuresec PLC	92822
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467556	3064.41	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	Saltways RES RSP (LEO CH)	ASC - Nursing Care Respite	E20004	08/07/2014	35695547	3803.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467555	1820.57	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467557	2853.43	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	Saltways RES RSP (LEO CH)	ASC - Nursing Care Respite	E20004	02/07/2014	35232548	3803.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	Saltways RES RSP (LEO CH)	ASC - Nursing Care Respite	E20004	02/07/2014	35232550	3803.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	04/07/2014	35467554	3640.50	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	16/07/2014	36696547	266.20	Lesley Whelan	273339
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/07/2014	36019547	1539.04	Lesley Whelan	273339
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	09/07/2014	35868547	220.84	Levines	6374
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	25/07/2014	37653577	257.06	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	03/07/2014	35412626	7296.96	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	25/07/2014	37685573	4293.85	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	25/07/2014	37685573	4293.84	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	25/07/2014	37685573	4293.84	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	25/07/2014	37685573	8587.67	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	25/07/2014	37685573	4293.84	Lex Autolease Ltd	2159718
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	11/07/2014	36110547	297.18	Lexisnexis UK Butterworths	691256
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	11/07/2014	36110547	315.57	Lexisnexis UK Butterworths	691256
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36396547	272.03	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36431547	87.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37749578	146.25	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37749578	146.25	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37749578	146.25	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37749578	146.25	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37749578	146.25	Liberty Services	213778

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37749578	146.25	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750550	164.42	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750550	164.42	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750550	164.42	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750550	164.42	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750550	164.42	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750550	164.40	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36396547	272.03	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36396547	272.03	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36431547	87.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36396547	272.03	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36396547	272.02	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36431547	87.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36431547	87.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36396547	272.01	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36431547	87.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36431547	87.75	Liberty Services	213778
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	12/06/2014	PC38402	360	Lichfield Inflatab	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Other Fees	D52000	10/07/2014	36033547	225.00	Lichfield Inflatables & Entertainments	267936
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	11/07/2014	36096549	560.00	Life Education Centres Worcestershire	246309
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	02/07/2014	35258579	297.50	Light Hall School	6388
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735579	850.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	31/07/2014	37750551	513.10	Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146551	367.50	Lighthall Under 5's	6389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308665	767.55	Lindale Homes Limited	688797
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/07/2014	35287548	250.00	Linguascope	110063
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	28/07/2014	37726549	3150.00	Lion Fpg	117399
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	15/07/2014	36381547	445.00	Lion Fpg	117399
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	11/07/2014	36083547	630.00	Lion Fpg	117399
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	11/07/2014	36083550	350.00	Lion Fpg	117399
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	07/07/2014	35586547	236.00	Lion Fpg	117399
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	23/07/2014	37496568	329.00	Lion Fpg	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2014	37713560	2977.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35308551	3673.80	Lisieux Trust	691271
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35308552	-3632.70	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146569	5765.38	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146590	945.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146593	1837.50	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308561	3357.47	Livability	691272
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/07/2014	35258562	250.95	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749547	1243.09	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2310.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	840.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	25.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	08/07/2014	35728547	480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	252.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	30.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	1890.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	08/07/2014	35728547	80.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	32.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	500.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	08/07/2014	35728547	500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	315.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	1960.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	84.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	84.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	84.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	84.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35728547	84.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2373.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	1743.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	3654.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	1428.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2058.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2793.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	1890.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	4000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	1953.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2415.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2226.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2058.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2856.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	1764.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2163.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	1365.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	1176.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	2016.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35411547	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1302.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1610.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1484.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1372.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	20.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1904.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1176.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1350.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1442.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	910.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	784.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1344.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	560.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	15/07/2014	36479552	615.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	2784.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1582.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1162.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	952.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1274.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1350.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1862.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37367547	1170.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	40.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	08/07/2014	35728547	780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35728547	400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735580	600.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	11/06/2014	PC05995	336.6	London Midland Tic	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308554	1424.70	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308555	1843.80	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308556	2838.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308557	2697.90	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308558	1320.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641664	4219.24	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641674	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641673	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Nursing Care Permanent	E20005	07/07/2014	35641672	6928.50	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641671	4446.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641670	4219.24	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/07/2014	36018603	3754.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641675	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641661	4294.93	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641662	4537.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641663	4446.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641665	5830.63	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641666	4446.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641667	7963.08	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641668	4446.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641669	7660.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735581	600.00	Lordswood Girls School	1181628
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	03/07/2014	35354547	1350.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	16/07/2014	36604577	600.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	07/07/2014	35643563	1020.00	St Philips Chambers	685599
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/07/2014	35994557	5528.84	Lucy Faithfull Foundation Trading Limited	8256
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146568	3601.50	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	21/07/2014	37007548	102.81	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/07/2014	37007548	6.50	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	Examination Fees	D52001	21/07/2014	37007548	5.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/07/2014	37007548	33.32	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	21/07/2014	37007548	18.54	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/07/2014	37007548	9.90	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/07/2014	37007548	6.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	21/07/2014	37007548	6.98	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	21/07/2014	37007548	32.30	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/07/2014	37007548	1.66	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	21/07/2014	37007548	57.46	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/07/2014	37007548	14.52	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/07/2014	37007548	20.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	21/07/2014	37007548	23.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	15/07/2014	36348548	1186.03	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/07/2014	37007548	3.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735594	1800.00	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	15/07/2014	36443547	244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	10.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	9.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/07/2014	36461548	9.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	9.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36461548	8.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/07/2014	36461548	16.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/07/2014	36461548	-7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	8.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/07/2014	36461548	7.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	6.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	15/07/2014	36461548	5.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	5.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/07/2014	36461548	5.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	5.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	5.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	5.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	5.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36461548	4.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	8.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	-3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	3.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36461548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/07/2014	36461548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	3.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	2.88	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	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36461548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/07/2014	36461548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/07/2014	36461548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/07/2014	36461548	2.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	2.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	2.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/07/2014	36461548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	2.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/07/2014	36461548	2.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36461548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	1.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	15/07/2014	36461548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	4.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/07/2014	36461548	259.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	15/07/2014	36461548	193.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	150.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36461548	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36461548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/07/2014	36461548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	15/07/2014	36461548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36461548	86.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36461548	79.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	54.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36461548	60.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Materials For Resale	D11202	15/07/2014	36461548	60.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	59.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	15/07/2014	36461548	54.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	54.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	15/07/2014	36461548	53.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	15/07/2014	36461548	51.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36461548	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	48.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	42.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36461548	42.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/07/2014	36461548	42.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	15/07/2014	36461548	40.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36461548	40.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36461548	40.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	35.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Telephones	D30000	15/07/2014	36461548	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36461548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	28.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	25.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Refuse Collection	B43001	15/07/2014	36461548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	15/07/2014	36461548	24.44	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	Daylesford Inf	Stationery	D41000	15/07/2014	36461548	13.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	15/07/2014	36461548	10.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/07/2014	36461548	20.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/07/2014	36461548	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Health & Safety	B43003	15/07/2014	36461548	16.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36461548	16.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	16.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	15.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	15.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	15.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36461548	15.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/07/2014	36461548	15.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36461548	14.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36461548	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/07/2014	36461548	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/07/2014	36461548	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36461548	14.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/07/2014	36461548	14.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	13.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/07/2014	36461548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/07/2014	36461548	12.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/07/2014	36461548	12.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Materials For Resale	D11202	15/07/2014	36461548	-4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	15/07/2014	36461548	10.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	12.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Materials For Resale	D11202	15/07/2014	36461548	16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	15/07/2014	36461548	11.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/07/2014	36443547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	7.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	7.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/07/2014	36443547	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/07/2014	36443547	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/07/2014	36443547	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/07/2014	36443547	5.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	5.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.90	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	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/07/2014	36443547	4.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	4.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	-4.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36443547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	3.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/07/2014	36443547	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2014	36443547	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/07/2014	36443547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	1.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/07/2014	36443547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/07/2014	36443547	1.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	0.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/07/2014	36461548	298.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	15/07/2014	36461548	267.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	25.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/07/2014	36443547	24.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	24.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/07/2014	36443547	20.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	22.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	21.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	15/07/2014	36443547	19.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	19.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2014	36443547	19.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2014	36443547	19.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/07/2014	36443547	18.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/07/2014	36443547	18.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	18.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36443547	34.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36443547	-16.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	15.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	15.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	13.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	15/07/2014	36443547	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36443547	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	13.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36443547	13.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	11.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	-9.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	10.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	20.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	10.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/07/2014	36443547	9.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/07/2014	36443547	9.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/07/2014	36443547	9.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/07/2014	36443547	8.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/07/2014	36443547	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	8.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	15/07/2014	36443547	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	15/07/2014	36443547	610.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	15/07/2014	36443547	48.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/07/2014	36443547	210.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/07/2014	36443547	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	15/07/2014	36443547	195.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	15/07/2014	36443547	-48.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	15/07/2014	36443547	-195.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/07/2014	36443547	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/07/2014	36443547	194.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/07/2014	36443547	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/07/2014	36443547	135.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/07/2014	36443547	119.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/07/2014	36443547	106.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	15/07/2014	36443547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/07/2014	36443547	99.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	15/07/2014	36443547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	163.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	-78.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/07/2014	36443547	74.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/07/2014	36443547	30.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	15/07/2014	36443547	53.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	15/07/2014	36443547	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/07/2014	36443547	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2014	36443547	28.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/07/2014	36443547	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/07/2014	36443547	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	48.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	15/07/2014	36443547	-23.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/07/2014	35774548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/07/2014	35774548	-1.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	0.03	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	0.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	0.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	0.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	178.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	08/07/2014	35774548	131.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	90.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	82.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	75.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	08/07/2014	35774548	70.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	16.44	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/07/2014	35774548	67.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	67.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	64.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	35.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	34.78	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/07/2014	35774548	31.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	28.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	25.95	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	14.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	14.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	9.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	-9.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	9.47	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	08/07/2014	35774548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	6.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	2.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/07/2014	35774548	4.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	4.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	2.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	2.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	2.02	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	08/07/2014	35774548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-13.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	12.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	13.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	-12.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	8.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	9.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	133.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Other Fees	D52000	08/07/2014	35774548	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Other Fees	D52000	08/07/2014	35774548	-0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	08/07/2014	35774548	0.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	-0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	0.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.42	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	0.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.33	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	0.30	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/07/2014	35774548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/07/2014	35774548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/07/2014	35774548	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	0.20	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	-3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	0.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.15	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	0.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	0.07	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	0.07	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/07/2014	35774548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/07/2014	35774548	-2.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	0.66	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	0.66	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	1.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	1.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	General Office Expenses	D42000	08/07/2014	35774548	1.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	1.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	-0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	1.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	1.05	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	1.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/07/2014	35774548	1.03	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	08/07/2014	35774548	1.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	1.01	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	0.96	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	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/07/2014	35774548	0.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/07/2014	35774548	0.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	08/07/2014	35774548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	0.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/07/2014	35774548	0.77	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	0.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/07/2014	35774548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	0.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	0.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	2.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	1.06	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	08/07/2014	35774548	2.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	2.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	2.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	2.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	08/07/2014	35774548	1.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	-1.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	-1.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	1.95	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	1.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	1.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.80	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	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	36.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	-34.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	1.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	1.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	1.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	1.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	1.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	0.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	1.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	0.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-1.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	1.53	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	1.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	1.51	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	1.51	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	1.51	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	1.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	1.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	79.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	3.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/07/2014	35774548	3.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	-2.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	3.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	3.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	08/07/2014	35774548	3.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	3.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	3.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	3.22	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	08/07/2014	35774548	3.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	3.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	3.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	08/07/2014	35774548	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	3.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	-76.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	08/07/2014	35774548	-6.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	-6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	08/07/2014	35774548	9.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	9.56	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	2.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	2.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/07/2014	35774548	2.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	2.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-2.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	2.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/07/2014	35774548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	2.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	2.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	General Office Expenses	D42000	08/07/2014	35774548	2.70	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/07/2014	35774548	2.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	2.68	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/07/2014	35774548	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	43.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	-41.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	-0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	2.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	08/07/2014	35774548	2.28	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	2.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	08/07/2014	35774548	2.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	2.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	2.21	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	1.07	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	2.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	5.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	5.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	5.36	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/07/2014	35774548	5.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	5.28	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	5.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	5.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	5.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	General Office Expenses	D42000	08/07/2014	35774548	5.08	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/07/2014	35774548	5.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	08/07/2014	35774548	4.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	4.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	1.00	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	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	4.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	3.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-3.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	4.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Mental Capacity Act	General Office Expenses	D42000	08/07/2014	35774548	4.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	4.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	08/07/2014	35774548	4.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/07/2014	35774548	3.64	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	08/07/2014	35774548	4.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	14.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	-9.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	14.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	-9.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	08/07/2014	35774548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	4.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	4.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	4.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	4.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	4.26	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/07/2014	35774548	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/07/2014	35774548	-3.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-4.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	4.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	4.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	4.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	08/07/2014	35774548	3.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	3.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	3.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	11.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	-8.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	3.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	86.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	-82.78	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-3.60	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	5.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	-2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	08/07/2014	35774548	9.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	08/07/2014	35774548	-0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	8.47	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/07/2014	35774548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	8.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	7.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	-7.65	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	Education Management	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	-8.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/07/2014	35774548	8.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	8.55	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	08/07/2014	35774548	12.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	08/07/2014	35774548	-3.60	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	08/07/2014	35774548	-12.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	08/07/2014	35774548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	08/07/2014	35774548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	8.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	7.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	-0.08	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	7.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	7.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	7.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	7.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	7.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	7.14	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	08/07/2014	35774548	6.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/07/2014	35774548	6.97	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	-2.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	6.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	6.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	6.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/07/2014	35774548	6.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	08/07/2014	35774548	6.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/07/2014	35774548	6.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/07/2014	35774548	6.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	6.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	08/07/2014	35774548	6.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	6.15	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/07/2014	35774548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	-3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	-2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	5.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	5.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	08/07/2014	35774548	5.85	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	5.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	9.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	-3.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	5.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	5.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	5.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	-3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	-2.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	-10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	11.16	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	14.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-14.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-11.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	14.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-14.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/07/2014	35774548	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	9.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	16.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	-1.83	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	08/07/2014	35774548	14.85	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	13.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	13.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	-13.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-9.95	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	-13.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	08/07/2014	35774548	14.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	13.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	6.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	13.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	13.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	13.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	6.64	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	General Office Expenses	D42000	08/07/2014	35774548	13.29	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	11.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	1.99	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	12.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/07/2014	35774548	12.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	11.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	08/07/2014	35774548	11.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/07/2014	35774548	11.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/07/2014	35774548	11.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	11.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	11.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/07/2014	35774548	9.96	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	11.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	10.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	10.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	9.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	8.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/07/2014	35774548	-8.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/07/2014	35774548	4.93	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/07/2014	35774548	4.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-7.60	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	54.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/07/2014	35774548	53.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/07/2014	35774548	139.98	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	46.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/07/2014	35774548	45.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	08/07/2014	35774548	44.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	85.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	-46.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	32.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	32.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	32.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	-32.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	-32.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-32.80	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	39.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	32.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/07/2014	35774548	30.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	27.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	-27.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/07/2014	35774548	-30.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	08/07/2014	35774548	28.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000	08/07/2014	35774548	26.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/07/2014	35774548	26.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	-22.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	25.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	23.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	23.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-21.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	23.16	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	08/07/2014	35774548	20.91	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	08/07/2014	35774548	19.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/07/2014	35774548	18.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	08/07/2014	35774548	18.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	08/07/2014	35774548	17.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	17.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	17.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	16.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	08/07/2014	35774548	16.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	22.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	21.62	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	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	15.44	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	08/07/2014	35774548	16.40	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	08/07/2014	35774548	-15.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	08/07/2014	35774548	15.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	16.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2014	35774548	-0.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	25.98	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	08/07/2014	35774547	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	0.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	0.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	0.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	0.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/07/2014	35774548	450.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/07/2014	35774548	450.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/07/2014	35774548	450.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	180.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	163.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	08/07/2014	35774548	130.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	-163.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	08/07/2014	35774548	-130.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/07/2014	35774548	159.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	90.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	80.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/07/2014	35774548	-80.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/07/2014	35774548	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Telecommunication Support	General Office Expenses	D42000	08/07/2014	35774548	88.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/07/2014	35774548	88.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	46.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	36.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	55.61	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	43.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	31.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	25.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	1.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	-46.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/07/2014	35774548	-36.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774547	79.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	67.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	131.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	-52.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	69.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	-6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/07/2014	35774548	-69.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	08/07/2014	35774548	70.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	08/07/2014	35774548	-70.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774548	69.70	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/07/2014	35774548	1.00	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	Road Safety	Materials	D11000	08/07/2014	35774548	66.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	67.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	63.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	-63.42	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/07/2014	35774548	-66.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/07/2014	35774548	-67.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/07/2014	35774548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/07/2014	35774548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/07/2014	35774548	-38.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/07/2014	35774548	55.76	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/07/2014	35774548	-90.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/07/2014	35774548	47.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	08/07/2014	35774547	4.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	4.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	3.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	3.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	3.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	3.69	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	08/07/2014	35774547	3.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	3.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	3.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	3.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	08/07/2014	35774547	3.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	3.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	2.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	2.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	2.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	2.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	2.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	08/07/2014	35774547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/07/2014	35774547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	08/07/2014	35774547	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	0.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	1.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	1.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	-0.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	08/07/2014	35774547	1.30	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	1.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/07/2014	35774547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	0.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	0.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/07/2014	35774547	0.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	0.46	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	0.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/07/2014	35774547	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	0.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	0.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/07/2014	35774547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	-61.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	90.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774547	10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	70.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774547	69.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774547	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/07/2014	35774547	-69.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	-6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	61.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	54.61	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	53.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	08/07/2014	35774547	45.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	42.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	-42.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	-54.61	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/07/2014	35774547	36.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	29.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/07/2014	35774547	28.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	25.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	24.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	21.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	19.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	18.24	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	08/07/2014	35774547	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	13.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	-29.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	-24.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	17.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	14.00	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	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	13.95	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	08/07/2014	35774547	13.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	13.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	11.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	1.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	12.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	12.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	08/07/2014	35774547	11.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	11.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	10.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	08/07/2014	35774547	10.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	6.99	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	08/07/2014	35774547	9.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	8.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/07/2014	35774547	8.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	7.79	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/07/2014	35774547	7.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	6.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/07/2014	35774547	6.59	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/07/2014	35774547	5.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/07/2014	35774547	5.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/07/2014	35774547	5.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/07/2014	35774547	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	09/07/2014	35869547	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	09/07/2014	35924563	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	03/07/2014	35286548	1645.40	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	04/07/2014	35491564	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	18/07/2014	36932560	4646.00	M & J Data Networks	6067686
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	18/07/2014	36830547	595.00	M & M Productions	125795
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	18/07/2014	36842547	3535.00	M A Beadle	284147
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/07/2014	35410562	418.84	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/07/2014	35410561	7455.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35410558	8425.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/07/2014	35410557	3360.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/07/2014	35410556	742.75	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	08/07/2014	35734547	595.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	07/07/2014	35644565	425.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	14/07/2014	36234547	285.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/07/2014	36912557	700.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/07/2014	37741886	6560.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	30/07/2014	37741885	2240.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	30/07/2014	37741882	5690.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	30/07/2014	37741883	463.02	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	30/07/2014	37741884	-390.79	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	30/07/2014	37741887	-720.00	M J Grosvenor (Motors)	6472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/07/2014	35641552	279.14	Macc Care Ltd	1969616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/07/2014	35641551	1309.71	Macc Care Ltd	1969616
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	03/07/2014	35410553	3840.00	Maddisons Cic	283778
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	18/07/2014	36874611	1200.00	Madeleine Lindley Ltd	6500
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186631	5284.59	Maesteilo/Cartref Croeso	691310
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	18/07/2014	36883548	2965.00	Magique Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	03/07/2014	35337552	354.17	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	03/07/2014	35375558	708.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Cheswick Green J&I	Other Fees	D52000	23/07/2014	37426547	1237.50	Malcolm Ratcliffe	15260
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	18/07/2014	36914547	2000.00	Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	04/07/2014	35517547	465.00	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	Planning & Development Services	Shops	Other Premise Costs	B43000	25/07/2014	37685551	480.50	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2014	35434548	4390.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2014	35434549	5955.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2014	35434550	5955.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2014	35434551	5955.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2014	35434552	5955.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/07/2014	35434553	4390.20	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	03/07/2014	35303547	450.00	Margaret Mchenry	4682686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308559	2586.90	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	28/07/2014	37726551	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/07/2014	36864552	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/07/2014	36869548	564.63	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/07/2014	36850547	768.80	Mark Education Limited	11062
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	15/07/2014	36395547	900.00	Marketscan	5682686
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/07/2014	37653572	4.50	Marmax Products Ltd	67786
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	25/07/2014	37653572	602.10	Marmax Products Ltd	67786
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35387548	1323.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35884547	70.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	09/07/2014	35884547	58.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	09/07/2014	35884547	40.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37400547	525.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37400547	882.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37400547	4312.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35387548	3724.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35387548	495.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37400547	196.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35387548	585.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37400547	120.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37400547	360.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	09/07/2014	35884547	576.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	09/07/2014	35884547	352.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	09/07/2014	35884547	120.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	09/07/2014	35884547	120.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	09/07/2014	35884547	352.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	09/07/2014	35884547	462.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	09/07/2014	35884547	462.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35387548	840.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Inf	Water	B12000	28/07/2014	37723573	837.56	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Marston Green Inf	Other Contracted Services	E29000	14/07/2014	36200573	250157.75	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735582	450.00	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	03/07/2014	35389555	1083.42	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146601	882.00	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/07/2014	35635559	2021.25	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/07/2014	35635558	288.75	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014	35672547	1654.00	Marston Robing Ltd	240869
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/07/2014	35477550	1293.50	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/07/2014	36939549	1851.80	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/07/2014	36051551	338.96	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/07/2014	36051552	1248.90	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/07/2014	35477548	1273.68	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/07/2014	35970548	560.20	Mary E Halbert	976598
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35194549	3188.40	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35194550	12921.90	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/07/2014	35801548	994.50	Matchpoint Sportz	455599
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	23/07/2014	37511584	792.00	Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	23/07/2014	37512547	792.00	Maybo Ltd	6209686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	04/07/2014	35470554	280.00	Maz Dance Company	119234
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/07/2014	35287550	399.00	Mdlsoft.co.uk	87915

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	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735583	600.00	Meadow Green Primary School	6073686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431648	1413.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431650	433.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431652	698.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431603	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431654	658.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431655	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431656	758.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431600	577.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431602	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	04/07/2014	35431668	302.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431616	312.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431619	744.15	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431620	514.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431621	283.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431622	823.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431623	308.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431630	630.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431624	258.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431625	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431627	323.07	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431551	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431547	677.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431549	265.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431550	255.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431554	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431554	221.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431559	455.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431556	1572.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431557	1035.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431558	505.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431561	304.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431562	340.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431563	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431566	446.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431567	726.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431568	517.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431570	873.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431571	692.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431574	648.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431576	551.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431592	302.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431594	380.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431595	408.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431596	824.01	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431598	1310.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431599	393.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431578	514.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431579	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431582	1386.66	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431583	435.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431587	686.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431585	861.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431586	293.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431588	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431657	642.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431632	293.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431634	577.20	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	04/07/2014	35431639	609.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431640	1194.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431641	277.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431642	452.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	04/07/2014	35467584	575.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	04/07/2014	35467587	653.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431604	449.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431606	449.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431608	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431610	346.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431611	730.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431612	689.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431613	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431614	393.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431658	371.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	04/07/2014	35431659	655.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	04/07/2014	35431660	567.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	04/07/2014	35431662	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/07/2014	35355550	370.00	Meadowside Family Health Centre	48343
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	03/07/2014	35338547	295.00	Meadway Coaches	63089
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	01/07/2014	35173305	350.00	Meadway Coaches	63089
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322559	475.20	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322560	311.85	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322566	748.44	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322561	264.33	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322565	291.06	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322570	299.97	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322571	448.47	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322572	392.04	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322577	270.27	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322580	285.12	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322589	430.65	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999569	299.25	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999570	285.12	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999581	377.19	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999579	255.42	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999573	674.19	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999580	392.04	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754646	337.05	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999587	317.79	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999548	258.39	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999551	252.00	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999556	692.01	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999563	459.90	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999598	415.80	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754657	445.50	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754659	267.75	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754651	792.99	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754652	314.82	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754660	267.30	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754664	280.35	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754666	472.23	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754668	329.67	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754669	748.44	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754675	285.12	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754676	451.44	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754677	406.89	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754680	261.45	Mears Care Ltd	3384687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754684	498.96	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754687	329.67	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754699	418.77	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754643	267.30	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322554	317.79	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322552	813.78	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/07/2014	35322548	276.21	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/07/2014	36999584	608.85	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	17/07/2014	36698754	270.41	Medacs Healthcare	691374
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Contracted Services	E29000	03/07/2014	35412655	7950.00	Mel Research Ltd	76849
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Contracted Services	E29000	03/07/2014	35412656	3950.00	Mel Research Ltd	76849
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339572	5789.79	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339573	2238.09	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308711	3031.67	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308710	1519.07	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308712	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339571	5789.79	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308714	4644.39	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339568	4548.86	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339567	5560.29	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339569	4623.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339570	4329.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308713	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339577	1729.20	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339575	2942.14	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339584	1540.24	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339583	1540.20	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339576	3214.29	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339582	1729.20	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339574	1729.20	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339578	2258.74	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339579	1729.20	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339580	3055.03	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	03/07/2014	35339581	6225.99	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308726	3785.70	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	18/07/2014	36814547	17.69	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/07/2014	36814547	28.70	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/07/2014	36814547	12.93	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	18/07/2014	36814547	4.17	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	18/07/2014	36814547	101.30	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Meetings & Other Expenses	D61002	18/07/2014	36814547	67.12	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	18/07/2014	36814547	36.66	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Meetings & Other Expenses	D61002	18/07/2014	36814547	21.98	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	15/07/2014	36374547	407.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	28/07/2014	37714550	480.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	23/07/2014	37496557	312.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	23/07/2014	37496552	305.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	15/07/2014	36380547	367.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	23/07/2014	37496554	417.50	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749559	1350.51	Methodist Homes For The Aged	119591
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	31/07/2014	37751554	325.00	Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	23/07/2014	37504547	9490.00	Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	03/07/2014	35355558	64.40	Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	03/07/2014	35355558	175.00	Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	18/07/2014	36914548	4179.00	Mgb Plastics Ltd	250880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571610	479.60	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571609	571.56	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	18/07/2014	36932554	335.00	Micro Librarian Systems	6644

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/07/2014	37552639	565.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/07/2014	37019547	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/07/2014	37552639	678.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/07/2014	35775548	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/07/2014	36377547	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/07/2014	37552639	-678.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/07/2014	35467588	6487.99	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/07/2014	35467590	4719.13	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/07/2014	35467592	6573.51	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/07/2014	35467589	5568.35	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/07/2014	35467591	6487.99	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	17/07/2014	36767646	465.00	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	16/07/2014	36604591	525.16	Midhire	6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	23/07/2014	37496579	319.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	24/07/2014	37592548	465.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	24/07/2014	37593548	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	18/07/2014	36891552	657.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	17/07/2014	36767634	285.00	Midhire	6648
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/07/2014	PC12653	225	Midhire Self Drive Renta	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498629	672.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/07/2014	37738566	1323.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498626	420.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	29/07/2014	37738560	947.38	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	10/07/2014	36005774	287.33	Midland Foods	252256
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/07/2014	36005719	332.09	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/07/2014	36005593	258.40	Midland Foods	252256
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/07/2014	36005589	285.08	Midland Foods	252256
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	11/07/2014	36108547	450.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/07/2014	36571607	4650.90	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	16/07/2014	36571606	2575.32	Midland Heart	154935
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	04/07/2014	35500547	525.00	Midland Survey Ltd	87273
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	04/07/2014	35466548	604.97	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	08/07/2014	35758547	668.76	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	17/07/2014	36710550	1275.60	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36620547	1175.04	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36618547	234.74	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36616547	1127.19	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36616547	665.34	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36614547	566.50	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36613547	227.04	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36612547	502.91	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36612547	198.41	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	14/07/2014	36163553	316.82	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	08/07/2014	35719570	571.60	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	07/07/2014	35644547	925.81	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	16/07/2014	36620547	1732.34	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	17/07/2014	36710548	364.73	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	17/07/2014	36710547	1305.16	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	08/07/2014	35719556	-250.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	16/07/2014	36640547	1017.14	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	03/07/2014	35330547	255.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	02/07/2014	35231547	81.06	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	02/07/2014	35231547	162.16	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	03/07/2014	35396548	294.86	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	16/07/2014	36637548	378.44	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	11/07/2014	36057549	1684.76	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	18/07/2014	36825550	604.04	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	18/07/2014	36827548	534.76	Midshires Business Systems Ltd	1364607

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	11/07/2014	36096558	1089.44	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	08/07/2014	35752548	229.07	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/07/2014	35467548	3390.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/07/2014	35467549	3720.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467599	5447.36	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467600	5836.97	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467601	5298.86	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467602	5175.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467593	7444.83	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467594	14162.57	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467595	8635.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467596	6193.33	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467597	5388.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467598	5817.99	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/07/2014	36749623	7039.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/07/2014	36749624	5190.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/07/2014	36749625	7150.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/07/2014	36749626	5420.91	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/07/2014	36749627	15333.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808589	729.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808617	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808594	286.58	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808595	550.24	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808596	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808597	283.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808598	352.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808600	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808601	893.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808603	632.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808604	474.24	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808605	623.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808606	580.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808607	1498.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808608	826.88	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808610	595.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808611	787.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808613	516.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	18/07/2014	36808614	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	18/07/2014	36808615	677.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808592	286.58	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308567	3385.97	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	21/07/2014	36978547	1781.50	Ministry Of Furniture	5922686
Solihull MBC	Children & Education Services	Triple Crown PRU	Training	A32000	02/07/2014	35252589	300.00	Mirror Development & Training Ltd	6139686
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	16/07/2014	36628548	232.07	Misco	6710
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	16/07/2014	36631547	7.07	Misco Wstore	2080647
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	16/07/2014	36631547	224.00	Misco Wstore	2080647
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	28/07/2014	37733557	390.00	Miss Davina Dudley	5293686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/07/2014	35723547	3000.00	St Ives Chambers	142423
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Insurance & Licences	C40000	03/07/2014	35333547	281.60	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	17/07/2014	36710554	671.20	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	28/07/2014	37723555	1026.18	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Triple Crown PRU	Other Transport Costs	C42000	25/07/2014	37653637	548.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/07/2014	37099547	274.02	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35157556	58.93	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2014	36102548	295.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2014	36102549	266.26	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2014	36104547	376.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2014	36104549	529.30	MKG Foods	131290

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/07/2014	35644556	376.12	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/07/2014	35644556	136.35	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/07/2014	35654547	426.81	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/07/2014	35654547	181.70	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35157550	326.18	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35157548	305.42	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35157550	49.94	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35157554	82.78	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35157554	322.62	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35157556	213.35	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2014	36102548	230.85	MKG Foods	131290
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	21/07/2014	37057547	2626.50	Monacor Ltd	5411687
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	03/07/2014	35337553	218.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	03/07/2014	35426549	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/07/2014	35252571	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/07/2014	35252574	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/07/2014	35252578	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	02/07/2014	35267548	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	03/07/2014	35307547	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	03/07/2014	35309549	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	03/07/2014	35324558	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002	03/07/2014	35324566	315.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	23/07/2014	37401556	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	23/07/2014	37401559	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37103547	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37106547	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37107547	219.12	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37114549	315.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37119547	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37141547	219.12	Monarch Education	76204
Solihull MBC	Children & Education Services	Blossomfield Inf	Agency Staff: Teachers	A35001	21/07/2014	37228548	220.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	18/07/2014	36839547	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	18/07/2014	36868548	420.38	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/07/2014	36867548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	18/07/2014	36932557	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	18/07/2014	36932556	398.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	18/07/2014	36932564	398.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	18/07/2014	36932565	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	18/07/2014	36932566	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	21/07/2014	37032547	427.75	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/07/2014	37034547	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/07/2014	37037547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	21/07/2014	37040549	265.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	16/07/2014	36692548	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	16/07/2014	36694547	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	17/07/2014	36698746	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	17/07/2014	36698744	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	17/07/2014	36698748	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	17/07/2014	36790547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002	17/07/2014	36791547	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002	14/07/2014	36163548	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	14/07/2014	36163552	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	10/07/2014	35940547	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	10/07/2014	35941547	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	10/07/2014	35945547	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	10/07/2014	35980547	420.38	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/07/2014	35981547	805.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	03/07/2014	35405550	210.00	Monarch Education	76204

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Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	03/07/2014	35425551	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	04/07/2014	35482547	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	04/07/2014	35483547	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	11/07/2014	36070553	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/07/2014	36049547	190.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/07/2014	36049547	590.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/07/2014	36049547	345.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/07/2014	36049547	340.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/07/2014	36049547	240.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/07/2014	36049547	260.00	Montys Coaches	5360692
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	31/07/2014	37748615	14659.57	Moo Moo Youth Marketing	2402686
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	17/07/2014	36698710	300.00	Moor Farm Training Ltd	6242686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	28/07/2014	37713550	535799.88	Morgan Sindall PLC	366602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	04/07/2014	35477547	4920.00	Morland Consultancy LLP	4668686
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	25/07/2014	37652549	5137.00	Morland Consultancy LLP	4668686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735584	600.00	Moseley Park School (Technology College)	1181632
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	16/07/2014	36604607	960.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	11/07/2014	36090547	811.51	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	11/07/2014	36051547	1690.70	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Private Streetworks	Professional Fees	D51000	11/07/2014	36088548	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	11/07/2014	36088547	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	11/07/2014	36088549	1085.96	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339589	1894.84	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339590	2726.31	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339591	3636.90	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339592	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339593	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498709	1666.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339585	1694.44	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	03/07/2014	35339586	3118.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35339587	1380.60	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339588	2797.24	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	24/06/2014	PC79400	209	Mountfield Stiga	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	11/07/2014	36083549	525.16	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	18/07/2014	36927552	474.48	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	08/07/2014	35722547	1029.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	11/07/2014	36106548	260.00	Mr Paul Harding	1845723
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146599	315.00	Mr R Khosla	5090686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146600	367.50	Mr R Khosla	5090686
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	22/07/2014	37299547	1000.00	Mr Theodore Thompson	5110688
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	02/07/2014	35243557	280.00	Mrs C Hind	63759
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	16/07/2014	36668548	350.42	Mrs D Millbanks	6233686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	16/07/2014	36668548	420.50	Mrs D Millbanks	6233686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	16/07/2014	36668548	-420.50	Mrs D Millbanks	6233686
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	18/07/2014	36842621	475.00	Mrs Deborah Worrall	145532
Solihull MBC	Children & Education Services	Shirley & Olton Collab	Internal Miscellaneous Charges	H20000	21/07/2014	37059547	1200.00	Mrs G Herrick	93281
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	08/07/2014	35765547	450.00	Mrs K Todd	58315
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146585	367.50	Mrs L Draper	129108
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	29/07/2014	37738497	841.11	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	29/07/2014	37738498	285.38	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146597	367.50	Mrs S Stroud	4996686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	31/07/2014	37751570	600.00	Msd	5447687
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	31/07/2014	37751570	210.00	Msd	5447687
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	31/07/2014	37751570	840.00	Msd	5447687
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	31/07/2014	37751570	25900.00	Msd	5447687
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	31/07/2014	37751570	1000.00	Msd	5447687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	21/07/2014	36943583	987.93	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	07/07/2014	35641548	932.21	Mss Helen Ley Care Centre	179778

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 - South	ASC - Nursing Care Permanent	E20005	07/07/2014	35641547	4325.40	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	23/07/2014	37507547	12045.00	Mssav	2065649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/07/2014	37146582	3850.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	28/07/2014	37717548	761.60	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	28/07/2014	37717549	272.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146565	6405.00	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2014	35924564	997.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36051577	990.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36051548	2795.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36051549	399.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36051549	74.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36051549	34.50	Multicare	179599
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36694548	250.00	My Maths Co UK	120753
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/07/2014	37065547	250.00	My Maths Co UK	120753
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/07/2014	35643566	6000.00	No5 Chambers	87001
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	16/07/2014	36600547	925.00	National Crime Agency	5693686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/07/2014	36159547	2685.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/07/2014	36160547	2824.50	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/07/2014	36158547	2837.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/07/2014	36157547	2997.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/07/2014	36154547	2995.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/07/2014	36153547	2685.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/07/2014	36156547	2836.20	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36783548	3108.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36783547	3108.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36782547	3108.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	17/07/2014	36702547	3141.60	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	17/07/2014	36724548	1581.45	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	17/07/2014	36726548	3107.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37748590	3874.20	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37697548	3246.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37697549	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37697550	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36779547	3077.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36779548	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36780547	1632.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36780548	1440.04	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36781547	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36781548	2918.65	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36781549	3117.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36787547	-279.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36787548	-279.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Yorkswood J&I	Training	A32000	14/07/2014	36112547	260.00	National Governors Association	158200
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37723566	11266.67	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	03/07/2014	35355566	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	03/07/2014	35379548	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754808	252.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754809	621.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754811	631.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754812	356.39	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754813	651.14	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754814	356.39	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754815	680.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754894	307.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754895	466.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754897	479.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754896	1631.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754898	1451.40	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754901	1211.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754903	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754904	1320.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754905	546.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754906	832.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754907	1441.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754816	281.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754821	405.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754822	298.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754823	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754824	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754826	401.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754827	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754828	1091.34	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754829	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754830	604.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754830	459.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754831	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	10/07/2014	36040638	1212.79	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754845	417.94	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754778	890.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754779	1488.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754781	1441.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754782	809.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754783	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754786	262.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754787	268.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754788	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754789	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754790	515.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754791	547.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754792	722.51	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754793	537.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754795	515.15	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754796	929.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754797	1619.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754798	1619.46	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754799	897.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754926	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754927	1195.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754928	1622.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754929	1068.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754930	404.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754931	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754932	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754934	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754936	744.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754847	1098.35	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754848	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754849	764.59	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754850	702.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754851	1081.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754852	1326.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754853	1478.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754854	422.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754857	693.35	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754858	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754862	696.60	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754884	880.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754878	375.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754879	301.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754880	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754883	628.29	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754885	262.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754886	1474.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754887	1683.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754888	278.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754889	1423.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754890	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754891	906.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754893	537.79	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754805	1254.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754800	660.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754801	728.97	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754802	832.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754803	1790.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754810	515.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754806	451.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754807	851.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2014	37573568	1498.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/07/2014	37573570	735.93	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/07/2014	37573562	298.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Domiciliary Care	E20008	24/07/2014	37573578	418.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/07/2014	37573579	298.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754859	292.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754860	505.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754861	252.69	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754864	440.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754868	252.65	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754869	460.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754870	359.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754871	304.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754872	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754873	1994.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754874	1502.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754876	291.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	23/07/2014	37498683	256.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	23/07/2014	37498685	262.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	23/07/2014	37498673	262.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	23/07/2014	37498674	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754910	751.58	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754911	292.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754913	595.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754914	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754915	310.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754916	1445.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754917	278.39	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754918	1803.59	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754919	1833.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754920	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754921	799.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754922	379.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754923	712.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754834	298.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754924	524.62	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754832	699.30	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754833	637.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754835	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754836	777.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754837	669.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754838	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754840	1651.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754841	268.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754842	793.55	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754843	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/07/2014	37573590	11229.75	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	22/07/2014	37322547	240.00	Navigate Learning Ltd	6315686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018632	1378.41	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	03/07/2014	35412635	538.45	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	03/07/2014	35389548	1000.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	18/07/2014	36916547	2151.30	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	23/07/2014	37401551	10000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	08/07/2014	35763547	1744.86	Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	28/07/2014	37733562	948.75	Network Rail Infrastructure Ltd	87814
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	07/07/2014	35588547	3586.71	Network Rail Infrastructure Ltd	87814
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	01/07/2014	35153547	537.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	11/07/2014	36065547	700.00	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	11/07/2014	36072547	625.00	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	25/07/2014	37669548	450.00	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	03/07/2014	35345548	350.00	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/07/2014	36018633	5101.80	New Outlook Housing Assn Ltd	6985
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	16/07/2014	36604554	46.00	Newsbridge Ltd	149248
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	16/07/2014	36604554	215.00	Newsbridge Ltd	149248
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35200548	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35200548	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35200550	3399.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37697577	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35200548	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35200548	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35200548	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35200548	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37742555	1165.74	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37742556	1248.12	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37742557	1482.96	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37742558	1531.60	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743547	1537.19	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743548	1626.65	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743549	2388.74	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743550	2444.65	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743551	2718.62	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743552	3300.11	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743553	3475.55	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743554	4194.85	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743555	17097.20	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743556	512.40	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743557	542.22	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743560	347.08	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743558	510.53	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743559	339.63	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743561	494.32	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743562	388.58	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743563	1398.28	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743564	5699.07	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743565	796.25	NHS Property Services Ltd	3967686

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	Estates	Other Contracted Services	E29000	30/07/2014	37743566	1100.04	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743567	906.21	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743568	416.04	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743569	814.88	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37743570	1158.52	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37742553	1018.88	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	30/07/2014	37742554	1041.25	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	15/07/2014	36435547	239729.50	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	15/07/2014	36438548	-9553.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/07/2014	37697563	44622.74	NHS Solihull Ccg	4305687
Solihull MBC	Children & Education Services	Kingshurst Prim Extension	Contractors	Y21000	07/07/2014	35615547	22950.58	Niken Construction Ltd	3906687
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	16/07/2014	36648564	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735604	600.00	Ninestiles School	11662
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	15/07/2014	36300547	500.00	Ninestiles School	11662
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/07/2014	35635551	1963.50	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	23/07/2014	37517547	228.29	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	23/07/2014	37517547	611.67	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	23/07/2014	37517547	532.65	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	23/07/2014	37517547	242.39	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	23/07/2014	37517547	205.81	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	23/07/2014	37517547	204.41	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	23/07/2014	37517547	203.42	Nobisco	227281
Solihull MBC	Children & Education Services	Windy Arbour J&I	Cleaning	B40000	23/07/2014	37517547	105.81	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	23/07/2014	37517547	101.58	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	23/07/2014	37517547	101.12	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	23/07/2014	37517547	99.65	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	23/07/2014	37517547	97.69	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	23/07/2014	37517547	94.59	Nobisco	227281
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning	B40000	23/07/2014	37517547	93.08	Nobisco	227281
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning	B40000	23/07/2014	37517547	93.02	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	23/07/2014	37517547	90.36	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning	B40000	23/07/2014	37517547	79.91	Nobisco	227281
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning	B40000	23/07/2014	37517547	89.19	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	23/07/2014	37517547	87.49	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	87.32	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	23/07/2014	37517547	75.67	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	23/07/2014	37517547	74.87	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	72.83	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	23/07/2014	37517547	72.41	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	23/07/2014	37517547	68.30	Nobisco	227281
Solihull MBC	Children & Education Services	Knowle Academy	Cleaning	B40000	23/07/2014	37517547	67.99	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	23/07/2014	37517547	67.65	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	23/07/2014	37517547	66.38	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	23/07/2014	37517547	64.72	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	23/07/2014	37517547	63.99	Nobisco	227281
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning	B40000	23/07/2014	37517547	63.56	Nobisco	227281
Solihull MBC	Children & Education Services	Bentley Heath Academy	Cleaning	B40000	23/07/2014	37517547	63.04	Nobisco	227281
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	23/07/2014	37517547	61.17	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	23/07/2014	37517547	56.77	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	23/07/2014	37517547	59.48	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	23/07/2014	37517547	57.46	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	23/07/2014	37517547	57.38	Nobisco	227281
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Cleaning	B40000	23/07/2014	37517547	55.84	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	53.18	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	53.04	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	51.32	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	23/07/2014	37517547	50.69	Nobisco	227281
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	23/07/2014	37517547	49.04	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	Meriden J&I	Cleaning	B40000	23/07/2014	37517547	48.07	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	46.12	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	46.00	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	23/07/2014	37517547	44.58	Nobisco	227281
Solihull MBC	Children & Education Services	Lanchester Centre	Cleaning	B40000	23/07/2014	37517547	44.58	Nobisco	227281
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Cleaning	B40000	23/07/2014	37517547	43.63	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	23/07/2014	37517547	40.29	Nobisco	227281
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning	B40000	23/07/2014	37517547	35.53	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	23/07/2014	37517547	39.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	39.27	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	38.69	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	23/07/2014	37517547	37.50	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	23/07/2014	37517547	37.08	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	34.28	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	33.05	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	30.89	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	23/07/2014	37517547	29.01	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	26.95	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	25.82	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	24.83	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	23/07/2014	37517547	24.65	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	23/07/2014	37517547	23.63	Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	23/07/2014	37517547	23.54	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	23.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	22.77	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	22.74	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	23/07/2014	37517547	20.07	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	20.04	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	23/07/2014	37517547	19.97	Nobisco	227281
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning	B40000	23/07/2014	37517547	19.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	18.90	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	23/07/2014	37517547	18.86	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	18.40	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	23/07/2014	37517547	18.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	18.31	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	16.97	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	23/07/2014	37517547	16.66	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	13.58	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	23/07/2014	37517547	13.17	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	12.40	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	12.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	5.28	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	23/07/2014	37517547	9.33	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	8.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	7.40	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	6.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	5.84	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	5.04	Nobisco	227281
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	23/07/2014	37517547	4.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	4.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	3.54	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	2.80	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	1.98	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	1.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	1.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	23/07/2014	37517547	0.75	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	23/07/2014	37517547	180.07	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	23/07/2014	37517547	176.43	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	Lode Heath Academy	Materials	D11000	23/07/2014	37517547	171.09	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	23/07/2014	37517547	164.99	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	23/07/2014	37517547	154.41	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	23/07/2014	37517547	143.39	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	23/07/2014	37517547	131.48	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	23/07/2014	37517547	131.46	Nobisco	227281
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	23/07/2014	37517547	127.50	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	23/07/2014	37517547	124.10	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Cleaning	B40000	23/07/2014	37517547	104.94	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	23/07/2014	37517547	112.99	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	23/07/2014	37517547	107.85	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/07/2014	37009547	1116.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/07/2014	37020548	845.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/07/2014	37168547	290.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/07/2014	37175547	1795.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/07/2014	37522554	1155.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738472	727.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36874552	845.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738474	300.30	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738476	467.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36834555	376.79	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36834554	939.02	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36834553	1099.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36874553	875.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/07/2014	35326548	560.95	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/07/2014	35325549	573.25	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/07/2014	35325551	272.60	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/07/2014	35258797	312.95	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2014	35924551	1610.35	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2014	35924552	378.79	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/07/2014	36874615	255.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002	31/07/2014	37751566	218.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002	31/07/2014	37751566	218.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002	31/07/2014	37751566	352.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	03/07/2014	35401554	3000.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	17/07/2014	36767630	63787.24	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	03/07/2014	35401556	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	03/07/2014	35401555	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	03/07/2014	35412657	7740.55	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	18/07/2014	36874608	500.00	Northern Star Community Arts	100226
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	08/07/2014	35687549	10173.69	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	10/07/2014	36044579	1391.26	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	04/07/2014	35485548	1900.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/07/2014	36698551	5000.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37718555	8700.00	Northleigh House School	4162686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186569	4243.76	Norton Grange	689821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/07/2014	36986547	504.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37751556	269.99	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2014	37733595	297.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874558	213.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874558	103.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874558	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874558	206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874558	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874558	166.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874558	166.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874558	-0.01	Novartis Consumer Health	689826
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	04/06/2014	PC43318	431.06	Novelty Imports	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	Central Services to the Public	ICT Data Base Analysis	Training	A32000	21/06/2014	PC90174	465	Novotel Leeds Centre	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	09/07/2014	35914547	15633.58	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	09/07/2014	35915547	25946.33	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	18/07/2014	36819547	208.60	Nssc Operations Ltd	75280
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	15/07/2014	36476547	465.65	Nssc Operations Ltd	75280
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	18/07/2014	36863549	8970.53	Nst Travel Group PLC	53030
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/07/2014	36002547	3540.00	Nst Travel Group PLC	53030
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/07/2014	35339628	560.25	Ntt Com Security (UK)	5216686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	10/07/2014	36018662	718.27	Nurse Plus	6216686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36092548	458.95	Nursing & Hygiene Group	3727699
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Other Employee Costs	A39000	07/07/2014	35650547	350.00	Nut	101844
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	03/07/2014	35299547	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/07/2014	36067553	133.28	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/07/2014	36067553	597.11	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/07/2014	36067553	191.93	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/07/2014	36067552	42.31	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/07/2014	36067552	60.93	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/07/2014	36067552	189.56	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	10/07/2014	35977548	592.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	10/07/2014	35971551	219.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	10/07/2014	35971550	219.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	10/07/2014	35968551	1257.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	10/07/2014	35968550	1131.48	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	10/07/2014	35968548	1445.78	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	10/07/2014	35968547	2371.68	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	10/07/2014	35964550	3788.10	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	10/07/2014	35964549	3035.97	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	07/07/2014	35644575	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	02/07/2014	35268547	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	22/07/2014	37355547	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dickens Hth Primary	Cleaning Contracts	B40001	17/07/2014	36767557	724.68	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	PC22427	300	O2 UK Payment	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735605	600.00	Oak Hill First School	2631689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/07/2014	36571634	2100.00	Oak Trees Estates	6272686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018634	2651.70	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/07/2014	35355555	1389.65	Oakhill Publishing Ltd	135316
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2014	37741925	474.32	Oakhill Publishing Ltd	135316
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	14/07/2014	36163549	300.87	Oakleaf Commercial Services Ltd	5136686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/07/2014	37006557	10263.00	Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735595	600.00	Oasis Academy Blakenhale Junior School	3691689
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/07/2014	36707548	108.00	Ocarina Workshop	7064
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/07/2014	36707548	252.00	Ocarina Workshop	7064
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/07/2014	36707548	360.00	Ocarina Workshop	7064
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/07/2014	36707548	-360.00	Ocarina Workshop	7064
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/07/2014	35364547	1000.00	Occ Qs	4384686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	31/07/2014	37751547	210.13	Ocs Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	31/07/2014	37751549	210.13	Ocs Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	31/07/2014	37751548	210.13	Ocs Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	31/07/2014	37751550	210.13	Ocs Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/07/2014	36434547	5162.15	Ocs Group UK (Legion Group)	689835
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/07/2014	36445547	-295.79	Ocs Group UK (Legion Group)	689835
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/07/2014	35401547	9450.00	Odgers Berndtson	272514
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	02/07/2014	35277550	340.35	Office Depot UK Ltd	115453
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	17/07/2014	36698721	665.60	Olive Branch (Three Trees) Cic	4385686
Solihull MBC	Adult Social Care	Public Health Leadership	Room Hire/ Premises Hire	D95000	03/07/2014	35412633	486.00	Olive Branch (Three Trees) Cic	4385686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018635	1095.00	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018636	801.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018639	369.72	Olton Grange	7085

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	10/07/2014	36018638	1350.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018637	1008.30	Olton Grange	7085
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	16/07/2014	36680548	2000.00	Olton Technical Services Limited	132465
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Training	A32000	31/07/2014	37751569	900.00	Omfax Systems Ltd	97459
Solihull MBC	Children & Education Services	Inspectors	Grant & Subscription (SCITT)	D92000	14/07/2014	36244547	988.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	13/06/2014	PC38134	229.8	Optoma Europe Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Tankers	Other Fees	D52000	18/07/2014	36911547	51.98	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	18/07/2014	36911547	295.37	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	18/07/2014	36911547	54.63	Opus Claim Solutions	262423
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Contractors	Y21000	04/07/2014	35445548	291.37	Opus Energy Limited	1055596
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	18/07/2014	36810548	5776.60	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	17/07/2014	36698759	2571.00	Oracle Corp UK Ltd	7100
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/07/2014	36943567	8473.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/07/2014	36943568	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/07/2014	36943569	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/07/2014	36943570	6397.20	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/07/2014	36943571	10611.87	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/07/2014	36943572	9194.40	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/07/2014	36943573	4248.57	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/07/2014	36943574	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/07/2014	36943575	9738.40	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006549	1508.40	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006548	2165.19	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006550	1293.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006551	1354.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006552	1154.31	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/07/2014	37738597	251.04	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006554	1356.69	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006555	1831.11	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006556	1361.83	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/07/2014	37738596	258.17	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	37006553	814.93	Orton Manor	7111
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	14/07/2014	36111548	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	14/07/2014	36111547	500.00	Osbornes	240690
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/07/2014	36207547	818.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37748585	1400.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36874600	623.76	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36353549	529.00	Ots Ltd	687802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146563	1102.50	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	03/07/2014	35359549	14500.00	Ove Arup & Partners Limited	84660
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	02/07/2014	35258581	28000.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/07/2014	36605547	340.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/07/2014	35962549	525.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/07/2014	36605547	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/07/2014	36605547	340.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/07/2014	36605547	-340.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/07/2014	36605547	0.09	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	18/07/2014	36874591	854.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	420.66	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	112.18	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	-112.18	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	3.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	-420.66	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	-3.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	273.43	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	147.23	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	112.18	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/07/2014	37211547	3.21	Oxford University Press	7129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/07/2014	35209551	303.55	Oxford University Press	7129
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	02/07/2014	35257548	288.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2014	35272548	59.91	Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/07/2014	35272548	533.32	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/07/2014	36605547	44.99	Oxford University Press	7129
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	03/07/2014	35397551	2.89	Oxford University Press	7129
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	03/07/2014	35397551	0.40	Oxford University Press	7129
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	03/07/2014	35397551	430.76	Oxford University Press	7129
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	03/07/2014	35397551	480.84	Oxford University Press	7129
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	03/07/2014	35397551	-480.84	Oxford University Press	7129
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	03/07/2014	35397551	50.08	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	1467.19	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	-1467.19	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	-1.29	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	-1.05	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	-1028.59	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	-1.05	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	-2.34	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	1028.59	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	437.55	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	-437.55	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	437.55	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	3.39	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	1.29	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	1.05	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	1028.59	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	1.05	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35477564	2.34	Oxford University Press	7129
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	03/07/2014	35308718	354.00	Oxfordshire Crossroads	6045686
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	16/07/2014	36682550	330.00	P C Gough	235476
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Clothing & Uniforms	D91000	04/07/2014	35523547	260.00	P F Cusack (Tool Supplies) Ltd	84999
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/07/2014	37289553	325.00	P Hennessy	6314686
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	29/07/2014	37733691	2175.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	29/07/2014	37733696	4850.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	29/07/2014	37733691	2175.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	15/07/2014	36464549	350.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	29/07/2014	37733691	-2175.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1610.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	2541.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1462.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	2173.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	2400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	2000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1785.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1728.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	2520.00	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	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	495.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	2100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1160.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	2520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35768548	302.50	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	08/07/2014	35768548	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35768548	860.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35768548	860.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35768548	302.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/07/2014	35768548	1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35768548	1230.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/07/2014	35768548	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	08/07/2014	35768548	60.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401550	1050.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1064.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1176.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1050.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	700.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	840.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	840.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1120.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	845.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	845.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	845.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	845.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	40.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	845.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1105.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1449.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	840.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	910.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	864.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1080.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	23/07/2014	37496558	480.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	812.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1120.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2014	37365548	1400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC 16+	Clients Further Education Support	D62021	29/07/2014	37733668	42.86	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	29/07/2014	37733668	1457.14	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Clients Further Education Support	D62021	29/07/2014	37733666	44.29	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	29/07/2014	37733666	1505.71	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/07/2014	37733666	253.98	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/07/2014	37733668	245.79	Pangea Support Services	5427693
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	29/07/2014	37737564	762.85	Paradigm	86591
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/07/2014	36381548	818.00	Paradigm	86591
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37198547	1280.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37197547	3200.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37201548	1625.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37193547	1525.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37201547	1625.00	Paragon It Consulting Ltd	5508688

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	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37199547	1706.25	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37200547	1625.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37194547	1220.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	23/07/2014	37407547	969.57	Pardy's Diaries	275456
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	03/07/2014	35412643	120.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	03/07/2014	35412643	330.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	16/07/2014	36604695	1318.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735585	300.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018640	1540.76	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750562	1349.81	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35208556	1349.81	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36429547	345.74	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36429547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36429547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36429547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36429547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36429547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/07/2014	36429547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35208558	30.18	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35208558	30.18	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35208558	30.18	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35208558	30.17	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35208558	30.18	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35208558	30.18	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/07/2014	35208558	30.18	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750560	345.74	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750560	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750560	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750560	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750560	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750560	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/07/2014	37750560	345.71	Parkeon	96088
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	10/07/2014	35990547	920.60	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	10/07/2014	35990547	920.60	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	10/07/2014	35990547	-920.60	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	15/07/2014	36326547	432.86	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	6.60	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	17.75	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	18.95	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	30.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	8.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	-0.01	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	1.11	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	0.68	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	-11.32	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	-1.11	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	-19.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	-0.68	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	42.80	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	11.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	19.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	-2.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	6.60	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	7.90	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	4.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	4.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	2.95	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	5.90	Parkway Hygiene Ltd	95850

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	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	5.90	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	13.75	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	11.96	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	11.32	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	1.11	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	19.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	0.68	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	16/07/2014	36604656	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	10/07/2014	35938547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	20.22	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	16/07/2014	36604629	11.32	Parkway Hygiene Ltd	95850
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	09/07/2014	35924562	4500.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	03/07/2014	35405547	617.92	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	30/07/2014	37741899	617.92	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Room Hire/ Premises Hire	D95000	29/07/2014	37737573	363.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	18/07/2014	36925547	3750.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37344572	416.39	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37344569	259.59	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37344571	428.76	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37344573	414.37	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37344574	579.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37344575	598.24	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/07/2014	37344583	861.74	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37344576	551.86	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37344577	626.57	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/07/2014	37344582	861.74	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/07/2014	37344584	861.74	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/07/2014	37344585	833.23	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/07/2014	37344586	341.19	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/07/2014	37344587	405.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/07/2014	37344588	413.12	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/07/2014	37344589	339.26	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37368556	329.28	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/07/2014	37368547	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37368553	354.03	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/07/2014	37368555	333.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/07/2014	37368557	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37368559	333.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37368562	255.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/07/2014	37368563	337.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37368565	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/07/2014	37368566	257.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/07/2014	37368568	326.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/07/2014	37368570	658.56	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/07/2014	37368571	367.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37344550	310.14	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37344547	363.58	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37344548	346.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/07/2014	37344549	343.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37344552	503.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37344553	372.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37344554	372.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37344555	379.33	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37344558	1167.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37344559	870.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37344560	870.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/07/2014	37344561	464.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/07/2014	37344564	354.58	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/07/2014	37344565	284.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37344566	297.16	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37344567	319.91	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/07/2014	37344568	312.08	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/07/2014	37344570	488.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/07/2014	36663547	2848.94	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35186547	2697.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35186548	2991.44	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35187549	2848.94	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35187552	3133.94	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35185547	2832.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/07/2014	36714547	3133.94	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146566	735.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Chapelfields C.Centre	Other Premise Costs	B43000	15/07/2014	36463551	54.04	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Premise Costs	B43000	15/07/2014	36463551	489.96	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Andrew's J&I	Alarms	B43002	15/07/2014	36464575	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Other Premise Costs	B43000	30/07/2014	37741870	647.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	21/07/2014	36940547	657.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Alarms	B43002	07/07/2014	35644570	510.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	04/07/2014	35439548	320.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hazel Oak	Alarms	B43002	16/07/2014	36648562	595.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Tidbury Green J&I	Alarms	B43002	18/07/2014	36932562	744.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Contact Service Support	Other Premise Costs	B43000	28/07/2014	37713552	474.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/06/2014	PC75072	295.8	Paypal *4Tronix	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	23/06/2014	PC39160	229.77	Paypal *Dri Vmware	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/07/2014	37269549	406.00	Pbs Promotional Workwear	110264
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/07/2014	37741903	1081.66	Pc World Business Direct	7208
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/07/2014	37741903	9.99	Pc World Business Direct	7208
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/07/2014	37741903	91.65	Pc World Business Direct	7208
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	30/07/2014	37741903	91.65	Pc World Business Direct	7208
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	02/07/2014	35252590	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36376547	661.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	01/07/2014	35143547	269.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	01/07/2014	35138548	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	01/07/2014	35138548	1160.45	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	03/07/2014	35368549	540.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/07/2014	36381551	395.70	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	01/07/2014	35143547	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/07/2014	36462547	422.10	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/07/2014	37040547	178.14	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/07/2014	37040547	266.36	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/07/2014	35542547	921.60	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/07/2014	35554547	277.83	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/07/2014	35581548	264.22	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/07/2014	35553547	447.40	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	22/07/2014	37323547	387.80	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	16/07/2014	36604608	-493.75	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146595	5512.50	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	07/07/2014	35635555	2587.50	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/07/2014	36765547	18441.33	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36765547	718.34	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749629	7523.14	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/07/2014	36749628	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749630	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	17/07/2014	36749631	4223.06	People In Action	689896
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	16/07/2014	36654548	547.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	16/07/2014	36654547	358.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	16/07/2014	36652547	945.00	Peopleline	3722689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	02/07/2014	35256549	1527.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	04/07/2014	35477567	792.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	02/07/2014	35260551	495.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	16/07/2014	36655547	1512.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	02/07/2014	35261547	495.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	02/07/2014	35262547	495.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	16/07/2014	36653547	567.00	Peopleline	3722689
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	5.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	-0.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	114.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	345.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	298.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	726.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	5.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	96.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	120.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	93.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	725.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	5.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	206.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	-0.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-0.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	265.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	114.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	59.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	829.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	56.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	660.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-401.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	8.25	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	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	113.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	31/07/2014	37752547	525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	31/07/2014	37752547	-38.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	867.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	836.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	1043.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	1280.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	586.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	368.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	985.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	317.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	32.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	480.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	189.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	-8.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	56.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	114.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	344.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	297.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	123.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	691.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	198.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	128.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/07/2014	37752547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	78.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	138.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	119.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	127.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	87.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	7.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	62.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	244.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	59.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	43.78	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	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	111.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	271.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	25.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	31/07/2014	37752547	82.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	7.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	71.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	825.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-501.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	368.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	75.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	506.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/07/2014	37752547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	51.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	64.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	98.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	63.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	274.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	177.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	34.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	56.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/07/2014	37752547	60.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	59.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-1.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-200.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	209.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	17.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	175.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	31/07/2014	37752547	59.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	31/07/2014	37752547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	31/07/2014	37752547	119.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	48.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	397.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	31/07/2014	37752547	42.50	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	Adult Social Care	9 Hurst Green	Agency Staff	A35000	31/07/2014	37752547	438.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	31/07/2014	37752547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	31/07/2014	37752547	64.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	102.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	31.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	315.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	47.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/07/2014	37752547	496.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	102.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	144.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	284.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	111.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	130.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-9.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	119.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	19.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	210.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	67.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-0.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	265.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	114.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	49.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-1.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-1.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	185.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	267.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	31/07/2014	37752547	248.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-1.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/07/2014	37752547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	31/07/2014	37752547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	660.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	31/07/2014	37752547	-401.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	114.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	31/07/2014	37752547	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	31/07/2014	37752547	79.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	51.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	99.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	85.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	95.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	113.54	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	Disability Team	Agency Staff	A35000	31/07/2014	37752547	113.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	31/07/2014	37752547	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	47.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	68.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	89.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	31/07/2014	37752547	83.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	31/07/2014	37752547	25.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/07/2014	37752547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	51.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	278.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	50.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	440.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	28.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	52.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752547	68.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	226.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	452.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	360.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/07/2014	37752547	83.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/07/2014	37733637	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/07/2014	37733637	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/07/2014	37733637	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/07/2014	37733637	52.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733637	-8.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/07/2014	37733637	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/07/2014	37733637	1027.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733637	312.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	131.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/07/2014	37733637	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/07/2014	37733637	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	231.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/07/2014	37733637	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/07/2014	37733637	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	48.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/07/2014	37733637	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/07/2014	37733637	61.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2014	37733637	144.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2014	37733637	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/07/2014	37733637	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/07/2014	37733637	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	29/07/2014	37733637	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	29/07/2014	37733637	531.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733637	353.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733637	-9.86	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	Solihull Connect	Agency Staff	A35000	29/07/2014	37733637	390.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733637	-10.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/07/2014	37733637	222.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/07/2014	37733637	65.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/07/2014	37733637	53.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/07/2014	37733637	574.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/07/2014	37733637	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/07/2014	37733637	195.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	60.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	223.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	385.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	6.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	48.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	66.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	105.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	65.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	443.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	585.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/07/2014	37733637	53.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2014	37733637	387.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2014	37733637	387.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2014	37733637	245.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/07/2014	37733637	2.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2014	37733637	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2014	37733637	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2014	37733637	286.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2014	37733637	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2014	37733637	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2014	37733637	65.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2014	37733637	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/07/2014	37733637	280.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/07/2014	37733637	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/07/2014	37733637	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2014	37733637	801.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2014	37733637	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2014	37733637	1000.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/07/2014	37733637	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/07/2014	37733637	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/07/2014	37733637	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/07/2014	37733637	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/07/2014	37733637	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/07/2014	37733637	230.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/07/2014	37733637	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/07/2014	37733637	56.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/07/2014	37733637	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/07/2014	37733637	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/07/2014	37733637	25.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/07/2014	37733637	757.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2014	37733637	272.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2014	37733637	66.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2014	37733637	397.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2014	37733637	145.22	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	Legal Services	Agency Staff	A35000	29/07/2014	37733637	535.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/07/2014	37733637	207.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2014	37733637	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/07/2014	37733637	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/07/2014	37733637	806.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/07/2014	37733637	230.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/07/2014	37733637	335.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/07/2014	37733637	171.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	111.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	60.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	29/07/2014	37733637	36.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	228.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	29/07/2014	37733637	984.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/07/2014	37733637	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/07/2014	37733637	61.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/07/2014	37733637	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/07/2014	37733637	78.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	113.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	112.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	800.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	34.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	23.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	160.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/07/2014	37733637	700.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/07/2014	37733637	74.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	114.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/07/2014	37733637	62.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2014	37733637	691.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2014	37733637	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2014	37733637	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	1.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2014	37733637	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/07/2014	37733637	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/07/2014	37733637	97.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/07/2014	37733637	16.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/07/2014	37733637	136.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2014	37733637	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/07/2014	37733637	144.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	184.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	3.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/07/2014	37733637	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/07/2014	37733637	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2014	37733637	1645.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/07/2014	37733637	139.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	17.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/07/2014	37733637	814.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/07/2014	37733637	53.28	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 - General Work Related	Agency Staff	A35000	29/07/2014	37733637	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/07/2014	37733637	203.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/07/2014	37733637	504.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/07/2014	37733637	177.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/07/2014	37733637	156.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/07/2014	37733637	324.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/07/2014	37733637	370.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/07/2014	37733637	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/07/2014	37733637	246.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/07/2014	37733637	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/07/2014	37733637	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/07/2014	37733637	43.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/07/2014	37733637	187.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/07/2014	37733637	150.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/07/2014	37733637	77.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/07/2014	37733637	240.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/07/2014	37733637	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/07/2014	37733637	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/07/2014	37733637	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/07/2014	37733637	214.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	336.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/07/2014	37733637	126.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/07/2014	37733637	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/07/2014	37733637	121.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/07/2014	37733637	37.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/07/2014	37733637	446.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2014	37733637	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/07/2014	37733637	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/07/2014	37733637	30.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/07/2014	37733637	222.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/07/2014	37733637	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/07/2014	37733637	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	29/07/2014	37733637	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	29/07/2014	37733637	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/07/2014	37733637	189.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/07/2014	37733637	36.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	190.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	113.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	24.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	257.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	125.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	125.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/07/2014	37496560	288.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/07/2014	37496560	335.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	23/07/2014	37496560	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	23/07/2014	37496560	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	111.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	66.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37496560	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37496560	10.59	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	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	973.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	168.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/07/2014	37496560	32.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/07/2014	37496560	866.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	61.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37496560	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37496560	72.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	11.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	91.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37496560	251.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	16.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37496560	649.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	130.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	98.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	23/07/2014	37496560	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	23/07/2014	37496560	283.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	40.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	10.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	9.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37496560	219.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37496560	984.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37496560	94.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37496560	47.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	40.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37496560	392.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/07/2014	37496560	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/07/2014	37496560	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/07/2014	37496560	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/07/2014	37496560	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	101.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/07/2014	37496560	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/07/2014	37496560	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	23/07/2014	37496560	41.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	23/07/2014	37496560	1241.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	52.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	23/07/2014	37496560	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	23/07/2014	37496560	44.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	23/07/2014	37496560	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	23/07/2014	37496560	172.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/07/2014	37496560	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/07/2014	37496560	314.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	172.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	23/07/2014	37496560	37.00	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	Review And Moving On	Agency Staff	A35000	23/07/2014	37496560	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	45.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	276.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	144.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	9.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37496560	7.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37496560	78.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	147.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37496560	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37496560	192.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	9.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	133.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/07/2014	37496560	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	23/07/2014	37496560	52.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37496560	532.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37496560	48.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	107.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	546.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	-378.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	13.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	199.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	201.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	11.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	137.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	311.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	6.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37496560	108.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37496560	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37496560	55.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37496560	38.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/07/2014	37496560	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37496560	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37496560	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37496560	189.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37496560	180.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	23/07/2014	37496560	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/07/2014	37496560	435.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37496560	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/07/2014	37496560	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/07/2014	37496560	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/07/2014	37496560	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/07/2014	37496560	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/07/2014	37496560	222.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37496560	1068.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/07/2014	37496560	65.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	23/07/2014	37496560	50.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496560	34.50	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	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496560	261.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	23/07/2014	37496560	325.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	23/07/2014	37496560	371.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	242.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	85.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/07/2014	37496560	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/07/2014	37496560	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/07/2014	37496560	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/07/2014	37496560	256.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	23/07/2014	37496560	49.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37496560	31.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	23/07/2014	37496560	78.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	23/07/2014	37496560	598.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	23/07/2014	37496560	157.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37496560	148.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	23/07/2014	37496560	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	23/07/2014	37496560	170.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/07/2014	37496560	762.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37496560	270.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	23/07/2014	37496560	232.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	37.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/07/2014	37496560	78.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37496560	65.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	23/07/2014	37496560	68.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	156.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/07/2014	37496560	792.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/07/2014	37496560	51.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496560	1482.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496560	110.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	63.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	818.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37496560	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37496560	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	233.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37496560	600.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	149.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37496560	533.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37496560	97.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37496560	128.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37496560	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496560	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37496560	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	195.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	97.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	165.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	7.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	18.00	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	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	48.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	408.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	74.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	59.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	183.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	71.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	691.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	44.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	404.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	205.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	46.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	395.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37496560	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37496560	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	23/07/2014	37496560	448.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	23/07/2014	37496560	41.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37496560	804.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	556.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	76.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/07/2014	37496560	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37496560	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	44.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37496560	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/07/2014	37496560	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	23/07/2014	37496560	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	23/07/2014	37496560	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37496560	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/07/2014	37496560	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/07/2014	37496560	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	23/07/2014	37496560	390.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	23/07/2014	37496560	-10.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37496560	460.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/07/2014	37496560	272.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/07/2014	37496560	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	23/07/2014	37496560	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	23/07/2014	37496560	185.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	23/07/2014	37496560	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	23/07/2014	37496560	181.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	46.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37496560	496.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496560	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496560	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37496560	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37496560	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37441548	308.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	812.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	74.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/07/2014	37441548	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/07/2014	37441548	77.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/07/2014	37441548	40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/07/2014	37441548	1250.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/07/2014	37441548	44.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/07/2014	37441548	1362.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	57.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/07/2014	37441548	56.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	99.53	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	Intensive Family Sup/Serv	Agency Staff	A35000	23/07/2014	37441548	323.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/07/2014	37441548	858.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	23/07/2014	37441548	368.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	23/07/2014	37441548	390.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	568.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	589.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-43.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	23/07/2014	37441548	-10.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	582.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-43.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	56.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	121.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	123.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	61.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	49.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	60.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37441548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37441548	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37441548	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37441548	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37441548	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/07/2014	37441548	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37441548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37441548	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37441548	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/07/2014	37441548	858.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	64.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/07/2014	37441548	39.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/07/2014	37441548	43.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	64.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37496560	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37496560	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/07/2014	37496560	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/07/2014	37496560	315.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/07/2014	37496560	366.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/07/2014	37441548	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	23/07/2014	37441548	1417.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37441548	65.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37441548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37441548	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37441548	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37441548	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/07/2014	37441548	231.00	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	Fostering Team	Agency Staff	A35000	23/07/2014	37441548	113.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37441548	280.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	23/07/2014	37441548	231.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	23/07/2014	37441548	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37441548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	23/07/2014	37441548	812.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	23/07/2014	37441548	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	156.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	30.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	222.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	826.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	132.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/07/2014	37441548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	23/07/2014	37441548	991.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37441548	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/07/2014	37441548	325.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/07/2014	37441548	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/07/2014	37441548	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37441548	61.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	23/07/2014	37441548	166.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	70.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37441548	45.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37441548	511.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37441548	6.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	23/07/2014	37441548	70.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37441548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/07/2014	37441548	123.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37441548	191.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37441548	35.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	252.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37441548	525.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37441548	122.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	86.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	137.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37441548	40.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37441548	521.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37441548	201.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	57.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	731.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	23/07/2014	37441548	735.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37441548	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	23/07/2014	37441548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	23/07/2014	37441548	283.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	23/07/2014	37441548	77.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	186.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	36.00	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	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	339.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	219.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	50.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	307.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	46.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	392.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	293.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	50.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	448.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	23/07/2014	37441548	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	23/07/2014	37441548	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	23/07/2014	37441548	295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	23/07/2014	37441548	3.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/07/2014	37441548	76.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	23/07/2014	37441548	43.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	23/07/2014	37441548	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	337.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/07/2014	37441548	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	23/07/2014	37441548	157.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	23/07/2014	37441548	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/07/2014	37441548	32.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/07/2014	37441548	272.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37441548	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37441548	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/07/2014	37441548	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	23/07/2014	37441548	413.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	23/07/2014	37441548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37441548	143.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37441548	30.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/07/2014	37441548	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	23/07/2014	37441548	141.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	23/07/2014	37441548	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/07/2014	37441548	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/07/2014	37441548	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	175.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	23/07/2014	37441548	252.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	23/07/2014	37441548	49.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/07/2014	37441548	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/07/2014	37441548	249.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	23/07/2014	37441548	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	23/07/2014	37441548	169.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/07/2014	37441548	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/07/2014	37441548	65.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	255.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	5.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/07/2014	37441548	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37441548	70.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37441548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/07/2014	37441548	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37441548	947.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37441548	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37441548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37441548	1000.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	23/07/2014	37441548	37.00	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	PD - Community SW Team	Agency Staff	A35000	23/07/2014	37441548	43.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/07/2014	37441548	266.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	23/07/2014	37441548	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	23/07/2014	37441548	78.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-38.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	138.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	132.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-38.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	482.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-35.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	482.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-35.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-38.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	504.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-37.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	532.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-39.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-38.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	582.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	23/07/2014	37441548	-43.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37441548	25.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/07/2014	37441548	254.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37441548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37441548	814.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	23/07/2014	37441548	252.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	23/07/2014	37441548	54.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37441548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/07/2014	37441548	921.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/07/2014	37441548	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/07/2014	37441548	133.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/07/2014	37441548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	23/07/2014	37441548	5.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/07/2014	35836547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/07/2014	35836547	314.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	26.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	211.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	19.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	170.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	22.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	199.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	09/07/2014	35836547	39.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	09/07/2014	35836547	1218.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	5.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	58.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	21.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/07/2014	35836547	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/07/2014	35836547	255.84	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	09/07/2014	35836547	103.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/07/2014	35836547	35.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	09/07/2014	35836547	-9.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	09/07/2014	35836547	252.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	294.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/07/2014	35836547	336.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	09/07/2014	35836547	353.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	09/07/2014	35836547	49.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/07/2014	35836547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/07/2014	35836547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	09/07/2014	35836547	819.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	09/07/2014	35836547	988.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	09/07/2014	35836547	50.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/07/2014	35836547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/07/2014	35836547	1000.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	09/07/2014	35836547	233.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	47.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	510.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/07/2014	35836547	6.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/07/2014	35836547	106.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	09/07/2014	35836547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	09/07/2014	35836547	531.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	09/07/2014	35836547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	09/07/2014	35836547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	09/07/2014	35836547	445.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	09/07/2014	35836547	227.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/07/2014	35836547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/07/2014	35836547	147.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/07/2014	35836547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/07/2014	35836547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/07/2014	35836547	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	09/07/2014	35836547	171.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	52.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/07/2014	35836547	109.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/07/2014	35836547	381.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/07/2014	35836547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/07/2014	35836547	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	09/07/2014	35836547	493.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/07/2014	35836547	222.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/07/2014	35836547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/07/2014	35836547	381.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	09/07/2014	35836547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	09/07/2014	35836547	253.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/07/2014	35836547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/07/2014	35836547	381.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/07/2014	35836547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/07/2014	35836547	381.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	269.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	65.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/07/2014	35836547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/07/2014	35836547	65.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/07/2014	35836547	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/07/2014	35836547	51.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/07/2014	35836547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/07/2014	35836547	1290.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/07/2014	35836547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	09/07/2014	35836547	20.50	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	09/07/2014	35836547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	219.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	09/07/2014	35836547	665.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	09/07/2014	35836547	70.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	262.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	95.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	198.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/07/2014	35836547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	96.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	09/07/2014	35836547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	512.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/07/2014	35836547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	864.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	09/07/2014	35836547	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/07/2014	35836547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/07/2014	35836547	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	09/07/2014	35836547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	09/07/2014	35836547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	09/07/2014	35836547	252.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/07/2014	35836547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	09/07/2014	35836547	858.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/07/2014	35836547	401.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/07/2014	35836547	63.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	09/07/2014	35836547	279.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/07/2014	35836547	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	09/07/2014	35836547	56.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/07/2014	35836547	180.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/07/2014	35836547	38.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/07/2014	35836547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/07/2014	35836547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/07/2014	35836547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/07/2014	35836547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/07/2014	35836547	183.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/07/2014	35836547	53.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	09/07/2014	35836547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	09/07/2014	35836547	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	09/07/2014	35836547	227.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/07/2014	35836547	17.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	09/07/2014	35836547	256.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	09/07/2014	35836547	800.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	09/07/2014	35836547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/07/2014	35836547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	09/07/2014	35836547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	09/07/2014	35836547	82.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/07/2014	35836547	294.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/07/2014	35836547	85.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	310.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	09/07/2014	35836547	226.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	09/07/2014	35836547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	63.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/07/2014	35836547	818.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	6.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	09/07/2014	35836547	66.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	09/07/2014	35836547	56.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	09/07/2014	35836547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	09/07/2014	35836547	271.58	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	In House Transport	Agency Staff	A35000	09/07/2014	35836547	197.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/07/2014	35836547	41.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	09/07/2014	35836547	153.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	09/07/2014	35836547	46.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/07/2014	35836547	33.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/07/2014	35836547	991.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/07/2014	35836547	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/07/2014	35836547	127.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	09/07/2014	35836547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	09/07/2014	35836547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/07/2014	35836547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/07/2014	35836547	156.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/07/2014	35836547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/07/2014	35836547	280.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	09/07/2014	35836547	431.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	09/07/2014	35836547	149.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/07/2014	35836547	1492.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/07/2014	35836547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	51.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	165.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/07/2014	35836547	543.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/07/2014	35836547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/07/2014	35836547	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	495.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	28.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	250.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	09/07/2014	35836547	188.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	262.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/07/2014	35836547	95.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/07/2014	35836547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/07/2014	35836547	252.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/07/2014	35248548	251.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/07/2014	35248548	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/07/2014	35248548	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	33.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	331.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/07/2014	35248548	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/07/2014	35248548	131.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	53.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	482.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	36.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	354.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	331.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	16.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	32.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	148.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	341.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/07/2014	35248548	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/07/2014	35248548	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/07/2014	35248548	96.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/07/2014	35248548	949.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/07/2014	35248548	48.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/07/2014	35248548	63.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/07/2014	35248548	691.81	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	3 Gates	Agency Staff	A35000	02/07/2014	35248548	54.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/07/2014	35248548	701.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	52.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	6.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	50.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	1330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	-1.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	307.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	23.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	97.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	186.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	49.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	436.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	151.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	125.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/07/2014	35248548	539.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/07/2014	35248548	208.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/07/2014	35248548	858.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/07/2014	35248548	95.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/07/2014	35248548	287.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/07/2014	35248548	70.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	119.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/07/2014	35248548	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/07/2014	35248548	256.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	346.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	93.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	121.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	362.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	177.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	385.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	124.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	77.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/07/2014	35248548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/07/2014	35248548	1290.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	63.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/07/2014	35248548	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/07/2014	35248548	154.11	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	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/07/2014	35248548	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/07/2014	35248548	531.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/07/2014	35248548	203.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/07/2014	35248548	39.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	02/07/2014	35248548	500.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	02/07/2014	35248548	116.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/07/2014	35248548	236.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/07/2014	35248548	69.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/07/2014	35248548	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/07/2014	35248548	105.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/07/2014	35248548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/07/2014	35248548	220.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/07/2014	35248548	234.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/07/2014	35248548	49.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/07/2014	35248548	236.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/07/2014	35248548	51.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/07/2014	35248548	78.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/07/2014	35248548	78.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/07/2014	35248548	649.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/07/2014	35248548	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/07/2014	35248548	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/07/2014	35248548	42.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	96.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/07/2014	35248548	1254.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/07/2014	35248548	456.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/07/2014	35248548	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/07/2014	35248548	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	307.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	6.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	104.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/07/2014	35248548	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/07/2014	35248548	287.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	02/07/2014	35248548	445.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	02/07/2014	35248548	227.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	02/07/2014	35248548	806.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	02/07/2014	35248548	230.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/07/2014	35248548	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/07/2014	35248548	919.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/07/2014	35248548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/07/2014	35248548	45.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/07/2014	35248548	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/07/2014	35248548	940.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/07/2014	35248548	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/07/2014	35248548	22.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/07/2014	35248548	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	-125.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/07/2014	35248548	35.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/07/2014	35248548	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/07/2014	35248548	270.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/07/2014	35248548	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/07/2014	35248548	1250.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	99.53	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	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	159.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	26.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/07/2014	35248548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	238.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	36.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	372.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2014	35221547	580.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2014	35221547	59.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/07/2014	35221547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/07/2014	35221547	297.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2014	35221547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2014	35221547	403.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2014	35221547	9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2014	35221547	150.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	02/07/2014	35248548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	1345.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	02/07/2014	35248548	227.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/07/2014	35248548	-1.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/07/2014	35248548	37.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/07/2014	35248548	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/07/2014	35248548	387.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	17.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/07/2014	35248548	171.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	02/07/2014	35248548	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	02/07/2014	35248548	89.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	336.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/07/2014	35248548	35.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/07/2014	35248548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/07/2014	35248548	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/07/2014	35248548	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	02/07/2014	35248548	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	02/07/2014	35248548	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/07/2014	35248548	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/07/2014	35248548	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/07/2014	35248548	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/07/2014	35248548	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/07/2014	35248548	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/07/2014	35248548	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	02/07/2014	35248548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/07/2014	35248548	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	02/07/2014	35248548	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/07/2014	35248548	252.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/07/2014	35248548	54.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/07/2014	35248548	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/07/2014	35248548	187.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/07/2014	35248548	44.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35248548	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/07/2014	35248548	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/07/2014	35248548	315.00	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	Intensive Family Sup/Serv	Agency Staff	A35000	02/07/2014	35248548	348.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/07/2014	35248548	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/07/2014	35248548	85.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/07/2014	35248548	943.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/07/2014	35248548	97.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/07/2014	35248548	445.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/07/2014	35221547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/07/2014	35221547	560.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	01/07/2014	35221547	678.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2014	35221547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2014	35221547	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/07/2014	35221547	77.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/07/2014	35221547	51.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	01/07/2014	35221547	264.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2014	35221547	283.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/07/2014	35221547	329.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2014	35221547	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2014	35221547	190.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2014	35221547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2014	35221547	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2014	35221547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2014	35221547	119.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/07/2014	35221547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/07/2014	35221547	33.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	01/07/2014	35221547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	01/07/2014	35221547	471.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2014	35221547	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/07/2014	35221547	78.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/07/2014	35221547	36.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/07/2014	35221547	1292.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2014	35221547	535.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/07/2014	35221547	-106.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2014	35221547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	01/07/2014	35221547	57.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	39.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/07/2014	35221547	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	01/07/2014	35221547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2014	35221547	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2014	35221547	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2014	35221547	44.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/07/2014	35221547	131.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	382.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	252.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/07/2014	35221547	307.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-269.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752548	-214.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-123.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-135.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-392.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-211.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	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	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-254.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-214.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752548	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-17.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-148.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-393.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-270.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-269.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-269.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-248.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752548	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733638	9.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-148.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-210.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733638	10.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-135.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-389.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-355.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-269.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752548	-8.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-17.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-148.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-148.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-384.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-269.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-269.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752548	-10.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733638	-353.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-378.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-323.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752548	-43.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752548	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	31/07/2014	37752548	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-140.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-140.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-401.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-298.48	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	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-262.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	23/07/2014	37496561	-269.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/07/2014	37733638	-390.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-17.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-148.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/07/2014	37496561	-9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-391.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/07/2014	37496561	-40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/07/2014	35260548	335.52	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	01/07/2014	35223550	457.01	Peters Ltd	7241
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/07/2014	36096560	973.14	Peters Ltd	7241
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	16/07/2014	36648571	600.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	07/07/2014	35644577	400.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	21/07/2014	37123547	960.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018643	7584.86	Pharos Care Limited 07-No	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/07/2014	36018641	9377.83	Pharos Care Limited 07-No	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018642	6518.31	Pharos Care Limited 07-No	160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35137553	93.54	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/07/2014	35258783	274.32	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35137553	287.85	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/07/2014	37152547	279.16	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35155547	282.11	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35155547	7.20	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/07/2014	37105547	203.77	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/07/2014	37105547	96.14	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35155549	639.49	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/07/2014	35155549	28.20	Philip Dennis Foodservice	178318
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	09/07/2014	35924579	1630.00	Phill Hatton Forensic Computing	211739
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308668	7799.96	Philori Care Ltd	208501
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	29/07/2014	37733697	850.75	Phoenix Beard	65474
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	23/07/2014	37503547	240.00	Phonak UK Ltd	24206
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/07/2014	37701555	218.68	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/07/2014	37701549	288.68	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/07/2014	37701549	-288.88	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/07/2014	37701549	288.88	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/07/2014	37701551	214.94	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/07/2014	35791597	598.85	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/07/2014	35791598	287.64	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/07/2014	37701553	312.41	Phosters	235526
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	28/07/2014	37701548	1019.12	Phosters	235526
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	03/07/2014	35329548	430.93	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Materials	D11000	08/07/2014	35721547	365.22	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	11/07/2014	36069548	1124.53	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	16/07/2014	36621547	553.15	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	16/07/2014	36603547	5972.80	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	25/07/2014	37653571	327.35	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	25/07/2014	37653568	307.08	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	28/07/2014	37733596	333.72	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	31/07/2014	37748579	496.90	PHS Group PLC	82208
Solihull MBC	Children & Education Services	North Area - Youth	Rental/Lease Of Equipment	D12000	30/07/2014	37741908	233.32	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	25/07/2014	37653570	-273.69	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	16/07/2014	36604614	1045.00	Phys-Kids Ltd	148788
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186640	914.32	Pinefold Ltd	1546610
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	21/07/2014	37146602	2356.00	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	21/07/2014	37146602	6.00	Pinsent Masons	115392
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	21/07/2014	37146552	300.00	Playpals	7296

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146553	3307.50	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	07/07/2014	35635547	450.00	Playpals	7296
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/07/2014	36080553	1005.00	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/07/2014	36082547	400.00	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37409547	1904.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37409547	1820.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37409547	660.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	17/07/2014	36754740	800.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	16/07/2014	36604609	880.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2014	35739547	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2014	35739547	220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2014	35739547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2014	35739547	385.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2014	35739547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2014	35739547	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2014	35739547	220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	08/07/2014	35739547	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35390547	567.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35390547	2100.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35390547	2310.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35390547	2604.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35390547	1428.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35390547	2856.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35390547	2730.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35390547	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37409547	952.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37409547	1540.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37409547	1600.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	02/07/2014	35243550	880.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37409547	1116.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/07/2014	37409547	567.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	01/07/2014	35220558	521.70	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	01/07/2014	35220558	-60.35	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	01/07/2014	35220558	60.35	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/07/2014	35587547	276.13	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	22/07/2014	37321547	500.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	22/07/2014	37321547	201.70	Polycopy Paper & Stationery	49512
Solihull MBC	Adult Social Care	9 Hurst Green	Clients Expenses	D62000	27/06/2014	PC05846	226	Pontins Call Centre	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2014	PC34258	334.8	Portable Appliance	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	02/07/2014	35252550	11970.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/07/2014	35207549	11970.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/07/2014	37726550	12369.00	Positive Pathways	274679
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	07/07/2014	35556547	700.00	Positive Publicity	6056690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Insurance & Licences	C40000	27/06/2014	PC97043	230	Post Office Counter	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Solihull Connect	Materials	D11000	30/05/2014	PC88974	312.49	Post Office Shop	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	22/07/2014	37345345	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	22/07/2014	37345345	1000.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	18/07/2014	36834549	25496.20	Powys County Council	189498
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	05/06/2014	PC87469	263.98	Pp*Decking Planters	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	10/07/2014	36042550	281.75	Practice Supplies Ltd	252736
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/06/2014	PC60901	551	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	11/06/2014	PC24915	445	Premier Inn44013440	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Andrew's J&I	Telephones	D30000	15/07/2014	36464574	250.00	Premier Leasing And Finance	6190686
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	11/07/2014	36070549	471.96	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/07/2014	36533547	330.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Monkspath J&I	Other Fees	D52000	10/07/2014	35964548	420.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Monkspath J&I	Other Fees	D52000	17/07/2014	36710563	210.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	18/07/2014	36864549	450.00	Premier Sports Ltd	4155686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/07/2014	36534548	225.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	18/07/2014	36859547	450.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	18/07/2014	36862549	450.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767589	258.95	Premiere Products	7331
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749562	1216.20	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	15/07/2014	36328549	13928.40	Prestige Adolescent Care	6159686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	30/07/2014	37741867	14392.68	Prestige Adolescent Care	6159686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	15/07/2014	36328548	7892.76	Prestige Adolescent Care	6159686
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	23/07/2014	37508547	1000.00	Prestige Hire Ltd	109714
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	17/07/2014	36767678	406.00	Prestige Photography	7332
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2014	36321548	394.77	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/07/2014	37653584	290.71	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	03/07/2014	35322591	3680.00	Primaryplay	3483686
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641640	1449.34	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641641	957.21	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641642	1004.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641643	632.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641644	1393.67	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641648	1462.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641645	1529.62	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641646	1175.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641647	1970.06	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641751	1578.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641752	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641755	1546.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641753	1245.21	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641754	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641756	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641757	1596.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641758	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641759	1424.53	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641760	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641761	1396.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641762	1529.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641763	1560.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641764	1011.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641765	1587.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641766	1539.34	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641767	1388.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641768	530.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641769	1489.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641770	1495.67	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641771	1199.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641772	1494.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308669	1264.67	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	21/07/2014	36943587	4171.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	10/07/2014	36018659	574.95	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641652	1624.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641649	1338.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641650	1553.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641651	1602.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641653	1449.34	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641654	1645.92	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641655	582.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641656	13570.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641638	1449.34	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641639	1970.06	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/07/2014	35641660	-574.95	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	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018701	1307.40	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018702	1460.71	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018704	1245.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018705	1598.40	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018706	1614.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018703	1640.10	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018707	304.31	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	23/06/2014	PC22338	276.09	Printster	Purchase Card Supplier
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/07/2014	36767643	3800.00	Priory Group	2190710
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/07/2014	37429547	460.34	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37748578	494.38	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37748610	572.57	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/07/2014	37430547	764.91	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	Bentley Heath CE Catering	Furniture & Equipment	Y13000	08/07/2014	35685548	7860.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/07/2014	35720547	881.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/07/2014	35720548	881.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	03/07/2014	35348547	262.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	03/07/2014	35410551	331.00	Professor Mcginty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	23/07/2014	37471555	9091.42	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	09/07/2014	35924570	554.38	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/07/2014	36858550	4200.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/07/2014	36858550	21175.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	18/07/2014	36857547	10500.00	Pro-Fit	2284698
Solihull MBC	Central Services to the Public	HR Shared Service	General Office Expenses	D42000	17/07/2014	36803547	1877.00	Prolog Print Media Ltd	129325
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	16/07/2014	36583547	1125.00	Pro-Servicing Ltd	252898
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	18/07/2014	36856552	225.00	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	18/07/2014	36856554	225.00	Prospects	274397
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Training	A32000	18/07/2014	36877547	997.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	24/07/2014	37606550	20601.91	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/07/2014	36460547	35.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	11/07/2014	36054558	1920.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/07/2014	36460547	80.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/07/2014	36460547	60.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	04/07/2014	35505547	560.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/07/2014	36460547	60.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/07/2014	36460547	35.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/07/2014	35967643	925.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	21/07/2014	36974547	6.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	21/07/2014	36974547	1200.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/07/2014	36633547	270.00	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/07/2014	36633547	225.00	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/07/2014	36633547	-270.00	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/07/2014	36634547	245.85	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/07/2014	36634547	265.83	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/07/2014	36634547	19.98	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/07/2014	36634547	-265.83	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/07/2014	36633547	45.00	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	03/07/2014	35412644	379.57	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/07/2014	36018698	6174.30	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35818547	378.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767573	330.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767574	496.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	25/07/2014	37653580	228.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767575	1781.04	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767577	3411.31	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767576	-1174.80	Quality Office Supplies Ltd	7385
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	29/07/2014	37738633	120.00	Quanta Training Ltd	7389
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	29/07/2014	37738633	420.00	Quanta Training Ltd	7389

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	Research & Policy	General Office Expenses	D42000	23/06/2014	PC00459	796.8	Quanta Training Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	09/07/2014	35892547	368.18	R & J Jeffries Ltd	97816
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	25/07/2014	37653638	300.00	R Cockbill	3907686
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	10/07/2014	35997551	352.00	R P Printers (Birmingham) Ltd	1915622
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	15/07/2014	36468547	450.00	Rachael Veazey	4126687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/07/2014	36024551	577.50	Rachel Roberts	3727716
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	14/07/2014	36200572	825.00	Rachel Roberts	3727716
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/07/2014	35635550	866.25	Rainbow Playtime	54725
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498621	1146.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498622	177.52	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498622	84.72	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498623	1254.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498624	747.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	24/07/2014	37573558	344.65	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498620	100.32	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498620	1319.40	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498619	1134.30	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571608	799.48	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	29/07/2014	37738599	294.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	29/07/2014	37738600	294.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/07/2014	37189547	514.00	Rbf Healthcare Ltd	687848
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/07/2014	37189547	48.00	Rbf Healthcare Ltd	687848
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/07/2014	37189547	15.00	Rbf Healthcare Ltd	687848
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	07/07/2014	35538549	1950.00	Real Training	209478
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Grant & Subscription (SCITT)	D92000	22/07/2014	37316547	5000.00	Recom	223373
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/07/2014	36912551	1276.20	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	14/07/2014	36150552	2500.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296786	340.88	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200560	1329.46	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200559	2587.17	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200561	1384.37	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296745	1264.36	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296860	1267.00	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200553	1683.08	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200555	2214.95	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641616	4113.95	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200554	2279.47	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296804	1162.60	Redacted Personal Data	3084687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327563	259.07	Redacted Personal Data	181098
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296998	700.08	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	22/07/2014	37345192	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	08/07/2014	35781244	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	01/07/2014	35172624	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	15/07/2014	36477976	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/07/2014	37738338	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327549	673.59	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	01/07/2014	35172906	319.70	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	01/07/2014	35172992	319.70	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327550	518.14	Redacted Personal Data	281557
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297011	290.98	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296975	1424.64	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296932	326.82	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297055	618.16	Redacted Personal Data	688099
Solihull MBC	Children & Education Services	UASC 18+	Clients Further Education Support	D62021	25/07/2014	37653561	600.00	Redacted Personal Data	2516686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296836	630.40	Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296850	655.20	Redacted Personal Data	688124
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	28.80	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	8.10	Redacted Personal Data	1706698

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	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	36.30	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	8.10	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	48.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	16.20	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	17.10	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	8.10	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	48.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	46.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	6.60	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	27.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	1.80	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	18.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	16.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	44.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	9.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	19.80	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	14.40	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	34.20	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	8.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	10.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	9.90	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	126.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752650	22.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752649	46.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	15.30	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	14.85	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	7.20	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	11.70	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	8.10	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	14.40	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	11.70	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	16.65	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	11.70	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	15.75	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	10.80	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	5.40	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	16.20	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	3.60	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	14.85	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	16.20	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	8.55	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	16.65	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	12.60	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	5.85	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	7.20	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	6.30	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	11.70	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	14.40	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	10.80	Redacted Personal Data	2570736
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/07/2014	35752939	11.70	Redacted Personal Data	2570736
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296971	709.80	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296681	796.92	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296809	1176.72	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Supported Living Care Costs	E20016	07/07/2014	35641637	1544.10	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296607	339.64	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296797	1210.34	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296778	778.52	Redacted Personal Data	919596
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	29/07/2014	37738459	480.00	Redacted Personal Data	3765688

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 - Carers Direct Payment	E20001	10/07/2014	36018619	400.00	Redacted Personal Data	5805686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Carers Direct Payment	E20001	10/07/2014	36018620	300.19	Redacted Personal Data	1962617
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296988	1995.20	Redacted Personal Data	3210694
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	29/07/2014	37736673	306.40	Redacted Personal Data	2260686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	29/07/2014	37736674	268.94	Redacted Personal Data	2260686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297000	920.97	Redacted Personal Data	2075648
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	02/07/2014	35250547	2786.94	Redacted Personal Data	4856686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296732	2294.00	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	04/07/2014	35442548	512.30	Redacted Personal Data	6168686
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	15/07/2014	36477959	398.00	Redacted Personal Data	106779
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37344794	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35780595	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36478275	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/07/2014	35172578	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738374	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	07/07/2014	35619547	6233.45	Redacted Personal Data	6179686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736695	271.02	Redacted Personal Data	6179686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296995	796.11	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296627	375.20	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359557	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296689	1029.60	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296846	576.24	Redacted Personal Data	3187692
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296600	1546.52	Redacted Personal Data	5082690
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	13.95	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	25.65	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	14.40	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	4.05	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	20.25	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	4.95	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	19.80	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	19.80	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	5.40	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	54.00	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	20.25	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	13.50	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	13.95	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	18.00	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	65.70	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	13.95	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	13.50	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	4.95	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	30.60	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	17.10	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	18.00	Redacted Personal Data	4889687
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752909	9.00	Redacted Personal Data	4889687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297061	6926.88	Redacted Personal Data	81913
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	10/07/2014	36018614	400.00	Redacted Personal Data	6191690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359570	259.07	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296754	484.16	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296775	2750.36	Redacted Personal Data	690723
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	08/07/2014	35781136	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/07/2014	37737640	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	01/07/2014	35172876	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	22/07/2014	37345107	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	15/07/2014	36477728	376.57	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297015	768.90	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296970	709.08	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296981	766.40	Redacted Personal Data	917601

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 - South	ASC - Direct Payments	E20009	22/07/2014	37297006	456.00	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296795	1407.84	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	08/07/2014	35703547	336.41	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	01/07/2014	35147648	399.74	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296772	1123.20	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296904	772.20	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	10/07/2014	36018612	400.00	Redacted Personal Data	2437689
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296584	899.40	Redacted Personal Data	119913
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	29/07/2014	37736690	274.36	Redacted Personal Data	4086692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296675	1195.36	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296868	1479.96	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296684	1498.96	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296705	979.36	Redacted Personal Data	5442691
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	15/07/2014	36477950	319.70	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	15/07/2014	36477958	398.00	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/07/2014	36943586	400.00	Redacted Personal Data	1383610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296885	1064.64	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	14/07/2014	36186659	499.28	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296647	1236.00	Redacted Personal Data	83838
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	6.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	3.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	7.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	6.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	51.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	12.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	6.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	30.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	25.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	4.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	2.70	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	7.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	5.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	16.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	14.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	5.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	31.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	8.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	8.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	3.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	4.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	4.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	5.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	9.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	3.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	12.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	37.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	7.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	72.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752560	4.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	14.40	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	6.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.35	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	9.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	4.00	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	18.15	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	1.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/07/2014	35752559	5.50	Redacted Personal Data	1907617
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/07/2014	35172920	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738125	319.70	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37344673	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35780641	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737916	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36477965	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327548	1139.91	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296789	658.56	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297013	538.20	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296665	672.00	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296621	1132.84	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296617	374.40	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296653	439.52	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	01/07/2014	35172721	338.40	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327564	1832.99	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296764	1122.82	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37345223	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/07/2014	35172819	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35780759	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36477591	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737671	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738014	398.00	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	Bacons End	Pay	A12000	14/07/2014	36195547	525.87	Redacted Personal Data	5520686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	22.95	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	2.70	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	6.30	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	18.00	Redacted Personal Data	2077684

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	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	13.05	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	68.40	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	10.35	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	36.90	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	2.70	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	61.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752900	2.70	Redacted Personal Data	2077684
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296927	1876.33	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296750	384.16	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296549	750.34	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296829	675.40	Redacted Personal Data	1230601
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	6.75	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	4.95	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	43.20	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	29.70	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	34.20	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	6.00	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	9.45	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	5.40	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	14.85	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	56.25	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	54.45	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	125.10	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	1.35	Redacted Personal Data	1706924
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	08/07/2014	35752916	4.00	Redacted Personal Data	1706924
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359575	259.07	Redacted Personal Data	57309
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297042	2159.80	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	17/07/2014	36749577	250.00	Redacted Personal Data	6256686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296646	1029.00	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296791	1181.70	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296724	595.82	Redacted Personal Data	4627686
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/07/2014	35413613	630.85	Redacted Personal Data	2082674
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146581	367.50	Redacted Personal Data	62996
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297057	1146.60	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147549	2229.17	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297022	1264.63	Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296551	7576.92	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	15/07/2014	36477951	319.70	Redacted Personal Data	126980
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297040	628.00	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/07/2014	36749645	491.40	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296787	1146.60	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296906	893.52	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296633	655.20	Redacted Personal Data	133640
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	29/07/2014	37737632	280.68	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	29/07/2014	37737806	319.70	Redacted Personal Data	1002596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	17/07/2014	36749551	400.00	Redacted Personal Data	2047648
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296652	1612.80	Redacted Personal Data	689797
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	29/07/2014	37736597	274.92	Redacted Personal Data	117418
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296993	411.20	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296823	620.85	Redacted Personal Data	5082686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/07/2014	37345300	319.70	Redacted Personal Data	4219686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/07/2014	37344734	319.70	Redacted Personal Data	4219686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296940	360.00	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296704	749.44	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/07/2014	37737791	398.00	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296991	1091.88	Redacted Personal Data	3376691

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	22/07/2014	37296918	704.91	Redacted Personal Data	691125
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736570	306.40	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736568	354.64	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736569	306.40	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296765	1347.44	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297007	4034.28	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296685	730.64	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296558	1106.40	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296688	1366.12	Redacted Personal Data	4356687
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	04/07/2014	35445550	1600.00	Redacted Personal Data	2745692
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296812	749.48	Redacted Personal Data	917599
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296582	640.72	Redacted Personal Data	270394
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297014	1497.60	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296740	561.60	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	2.70	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	13.05	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	11.70	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	12.15	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	11.25	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	18.90	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	3.60	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	41.40	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	16.20	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	27.00	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	6.75	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	3.60	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	2.70	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	11.25	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	20.70	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	22.95	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	27.00	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	11.25	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	40.50	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	22.95	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	13.95	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752874	12.60	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	2.70	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	11.25	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	9.90	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	16.65	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	9.00	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	19.35	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	58.50	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	25.65	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	2.70	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	18.90	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	9.00	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	14.40	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	18.00	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	2.25	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	23.85	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	4.50	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	2.70	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/07/2014	35752913	14.40	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	56.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	58.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	59.40	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	11.25	Redacted Personal Data	1706701

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	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	10.80	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	13.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	18.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	31.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	20.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	33.30	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	31.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	22.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	13.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	4.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	33.30	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	11.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	9.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752654	81.00	Redacted Personal Data	1706701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296908	439.95	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297073	880.00	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/07/2014	36749643	882.32	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296604	351.00	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296733	390.00	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296668	558.60	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36478164	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35781155	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/07/2014	35172663	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37345044	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737819	376.57	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297043	2159.80	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296802	810.80	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296686	754.20	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297020	947.32	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	17/07/2014	36749550	400.00	Redacted Personal Data	691208
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	22/07/2014	37289552	2969.72	Redacted Personal Data	5300686
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Other Fees	D52000	31/07/2014	37748559	313.53	Redacted Personal Data	6379686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296698	1148.40	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296891	1208.64	Redacted Personal Data	5212686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738162	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36477692	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/07/2014	35173148	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35780591	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37344902	419.46	Redacted Personal Data	8780
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296599	451.53	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	14/07/2014	36186664	390.00	Redacted Personal Data	6052688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296870	482.24	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/07/2014	37254582	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736603	793.50	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147587	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147588	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699587	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699586	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331583	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331582	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296682	671.80	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296934	731.20	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296622	421.20	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	10/07/2014	36018613	400.00	Redacted Personal Data	6191691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296585	294.40	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296752	819.00	Redacted Personal Data	691262
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	22/07/2014	37289550	4041.18	Redacted Personal Data	5141686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296677	551.04	Redacted Personal Data	2075649

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	14/07/2014	36186662	400.52	Redacted Personal Data	2075649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296741	1897.00	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/07/2014	37344967	280.68	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296926	2176.20	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	29/07/2014	37737575	361.24	Redacted Personal Data	3455687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/07/2014	37254553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331554	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736574	526.98	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147556	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	70.65	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	4.50	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	11.70	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	7.20	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	12.60	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	9.00	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	2.70	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	1.35	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	4.95	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	2.70	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	2.70	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	4.05	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	0.90	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	18.00	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	164.70	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	1.80	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/07/2014	35752835	11.70	Redacted Personal Data	1706854
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296731	434.00	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/07/2014	37345189	319.70	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/07/2014	37345284	319.70	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/07/2014	37344605	398.00	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/07/2014	37344812	319.70	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/07/2014	37345183	398.00	Redacted Personal Data	3681731
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296706	662.67	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297002	1143.32	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296869	527.94	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296879	1843.80	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296659	1119.44	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327570	984.47	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/07/2014	36749648	826.12	Redacted Personal Data	691363
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/07/2014	36749649	826.12	Redacted Personal Data	691363
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296922	826.12	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37345242	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737990	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738270	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738182	398.00	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/07/2014	35172617	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35781038	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36477787	419.46	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296874	443.60	Redacted Personal Data	3513686
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	18/07/2014	36835557	304.00	Redacted Personal Data	457598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296548	351.86	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296608	1060.84	Redacted Personal Data	6084686
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37344742	319.70	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37344802	398.00	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736628	292.60	Redacted Personal Data	210778
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359552	518.14	Redacted Personal Data	158798

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	28/07/2014	37732560	541.55	Redacted Personal Data	158798
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296638	1201.88	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699568	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147571	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297052	468.00	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327560	949.37	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296903	3600.00	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	29/07/2014	37738575	400.00	Redacted Personal Data	6360686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	29/07/2014	37736633	268.70	Redacted Personal Data	223471
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	10/07/2014	36040604	320.00	Redacted Personal Data	279919
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	18/07/2014	36835599	320.00	Redacted Personal Data	279919
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	08/07/2014	35781268	284.29	Redacted Personal Data	145709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	31/07/2014	37744561	842.40	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296979	380.40	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297025	842.40	Redacted Personal Data	691095
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37344653	484.16	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37344923	398.00	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327561	310.89	Redacted Personal Data	5949687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296679	1354.20	Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296899	678.60	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296832	304.96	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296651	468.00	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	17/07/2014	36749655	400.00	Redacted Personal Data	2246693
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297058	374.40	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296635	1220.00	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296946	257.27	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296955	348.00	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297070	2422.44	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296911	1375.56	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296547	397.80	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/07/2014	36749653	1486.29	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296967	1643.88	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297069	1122.82	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37334549	382.19	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Staying Put	E29010	18/07/2014	36835630	423.60	Redacted Personal Data	6265686
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	08/07/2014	35781012	398.00	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736580	308.82	Redacted Personal Data	72500
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736581	308.82	Redacted Personal Data	72500
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	22/07/2014	37254565	332.67	Redacted Personal Data	89415
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	22/07/2014	37254564	332.67	Redacted Personal Data	89415
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296596	3617.88	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296986	1649.67	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736595	327.96	Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736594	314.16	Redacted Personal Data	111332
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/07/2014	36186661	2624.41	Redacted Personal Data	146389
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	15/07/2014	36477952	319.70	Redacted Personal Data	143504
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147573	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699572	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699571	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331569	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331568	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147574	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/07/2014	37254568	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736590	732.38	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736589	648.36	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/07/2014	37254569	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736582	554.86	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736583	554.86	Redacted Personal Data	82180

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	22/07/2014	37254561	277.43	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/07/2014	37254562	277.43	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331562	277.43	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331563	277.43	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699562	398.00	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147565	398.00	Redacted Personal Data	82180
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296710	1037.92	Redacted Personal Data	205031
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736599	312.52	Redacted Personal Data	117660
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	14/07/2014	36186620	346.13	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296662	791.20	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36200557	998.20	Redacted Personal Data	6782
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296572	3400.00	Redacted Personal Data	248204
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37344777	484.16	Redacted Personal Data	198139
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200568	1134.16	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296796	1122.17	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37329547	5097.29	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297029	1359.85	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296573	1451.31	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297019	1310.40	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296896	982.80	Redacted Personal Data	6052687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	10/07/2014	36018610	982.80	Redacted Personal Data	6052687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	10/07/2014	36018616	400.00	Redacted Personal Data	49390
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296806	1581.27	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297024	725.40	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296561	460.50	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	10/07/2014	36018615	400.00	Redacted Personal Data	6191689
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296773	1282.00	Redacted Personal Data	5575686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296676	661.40	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296964	1392.76	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/07/2014	36943595	475.20	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296766	748.54	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296628	280.80	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297028	1142.24	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296878	561.60	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296641	760.00	Redacted Personal Data	3262687
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/07/2014	36024549	324.90	Redacted Personal Data	159680
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	31/07/2014	37744563	1338.32	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	10/07/2014	36018617	400.00	Redacted Personal Data	6191688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296776	468.00	Redacted Personal Data	689105
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/07/2014	36477954	280.68	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736615	346.06	Redacted Personal Data	133890
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296792	3773.04	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296753	822.40	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296893	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296882	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296712	1746.32	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296678	327.60	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296801	982.80	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/07/2014	35339564	986.08	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296762	934.60	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296708	1144.93	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297044	982.80	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327551	796.70	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296798	1341.14	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296711	1544.92	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296905	654.75	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296884	1583.65	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297026	377.64	Redacted Personal Data	689146

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 - South	ASC - Direct Payments	E20009	22/07/2014	37296577	799.97	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296984	654.56	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296785	721.48	Redacted Personal Data	3210692
Solihull MBC	Central Services to the Public	Liability Fund	Other Provisions	U12000	18/07/2014	36846547	1512.80	Redacted Personal Data	181870
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296793	1512.00	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296973	280.80	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296924	819.00	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296649	327.60	Redacted Personal Data	4000686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359566	278.56	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296898	491.40	Redacted Personal Data	132385
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327566	574.10	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/07/2014	37498634	884.00	Redacted Personal Data	6311686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/07/2014	37498633	442.00	Redacted Personal Data	6311686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296629	1216.80	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296877	600.00	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296592	1596.00	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296554	795.60	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	10/07/2014	36018618	400.00	Redacted Personal Data	6191687
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	01/07/2014	35147647	508.27	Redacted Personal Data	1240612
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	01/07/2014	35147646	508.27	Redacted Personal Data	1240612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296930	403.31	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296768	694.63	Redacted Personal Data	689215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296856	408.91	Redacted Personal Data	6122686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	10/07/2014	36018609	407.40	Redacted Personal Data	6122686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296886	576.36	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297027	578.60	Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	23/07/2014	37498632	400.00	Redacted Personal Data	3663692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296873	1273.64	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296738	655.20	Redacted Personal Data	173038
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296674	514.29	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297041	1296.00	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35780855	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/07/2014	35172985	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738218	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37345269	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36477749	544.60	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296666	818.20	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296683	491.40	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296556	378.97	Redacted Personal Data	3416686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296957	1029.60	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297071	364.84	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296755	546.62	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200567	1834.00	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297018	1008.87	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/07/2014	37573550	642.53	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	31/07/2014	37744560	989.64	Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	08/07/2014	35714547	460.00	Redacted Personal Data	6091686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	29/07/2014	37736685	274.36	Redacted Personal Data	3572690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	29/07/2014	37736632	372.86	Redacted Personal Data	219013
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	29/07/2014	37736631	299.52	Redacted Personal Data	219013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296657	889.20	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296985	585.00	Redacted Personal Data	689262
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736575	253.40	Redacted Personal Data	55683
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	29/07/2014	37736661	268.98	Redacted Personal Data	1563612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297047	937.03	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37345206	398.00	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37344796	398.00	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	02/07/2014	35252547	228.48	Redacted Personal Data	80416

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	02/07/2014	35252547	-228.48	Redacted Personal Data	80416
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	02/07/2014	35252547	228.42	Redacted Personal Data	80416
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296876	728.00	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/07/2014	35339565	421.20	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296594	423.35	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296580	510.00	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297063	1714.36	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296947	527.94	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296939	1309.50	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	29/07/2014	37738574	400.00	Redacted Personal Data	6360687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296989	521.36	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296636	850.50	Redacted Personal Data	3210700
Solihull MBC	Other Housing Services	Private Sector Services	Capital Grants RIA (Conditions)	V51000	09/07/2014	35796548	767.70	Redacted Personal Data	2504730
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/07/2014	35737547	364.00	Redacted Personal Data	6204686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327559	278.56	Redacted Personal Data	4191686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/07/2014	37738578	464.12	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37363547	725.40	Redacted Personal Data	244060
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	11/07/2014	36064553	300.00	Redacted Personal Data	58315
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296576	672.00	Redacted Personal Data	3320707
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/07/2014	36477948	280.68	Redacted Personal Data	2797689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200563	3410.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200564	1792.86	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297038	672.00	Redacted Personal Data	157921
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736619	304.44	Redacted Personal Data	174599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296709	622.08	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	16/07/2014	36571575	1042.44	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327562	3724.21	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296999	854.76	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296843	483.21	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296557	445.96	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37363549	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296983	448.44	Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296603	281.38	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/07/2014	37254657	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331659	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699664	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147667	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736679	800.76	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	24/07/2014	37573547	400.00	Redacted Personal Data	1594619
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359563	284.98	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327568	829.03	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296714	454.28	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296966	512.38	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/07/2014	37344838	419.46	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/07/2014	36478004	419.46	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/07/2014	35172554	419.46	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/07/2014	37738175	419.46	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/07/2014	35780988	419.46	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	29/07/2014	37738576	400.00	Redacted Personal Data	6350686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296880	1062.80	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297072	1557.08	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296611	352.80	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296819	1458.12	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296723	982.80	Redacted Personal Data	688000
Solihull MBC	Planning & Development Services	Development Control	Planning Pre Application Discussions	I20231	18/07/2014	36845548	250.00	Redacted Personal Data	78603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296854	760.52	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296735	2667.47	Redacted Personal Data	688007
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	24/07/2014	37584548	302.88	Redacted Personal Data	5525689

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	22/07/2014	37296822	590.93	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296672	697.20	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	01/07/2014	35173046	514.91	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296625	854.76	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296691	364.53	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359572	382.19	Redacted Personal Data	125401
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	30/07/2014	37739557	300.00	Redacted Personal Data	284551
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296818	1344.00	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296800	290.20	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296687	524.16	Redacted Personal Data	5627686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297033	1825.20	Redacted Personal Data	63240
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	29/07/2014	37736665	279.10	Redacted Personal Data	2073653
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296781	1519.00	Redacted Personal Data	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699552	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147554	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/07/2014	35147555	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331552	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736573	655.70	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/07/2014	37254551	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/07/2014	37254552	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/07/2014	37736572	576.06	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/07/2014	35699551	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/07/2014	36331553	288.03	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297034	1852.20	Redacted Personal Data	3571686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37334547	259.07	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296562	655.20	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37297009	1638.00	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/07/2014	37738158	280.68	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	14/07/2014	36186663	879.20	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37327552	414.51	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37360547	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	29/07/2014	37736620	274.92	Redacted Personal Data	176799
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736625	285.72	Redacted Personal Data	204778
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296644	1081.52	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	1.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	10.50	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	4.95	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	19.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	21.15	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	4.95	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	25.20	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	1.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	4.95	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	1.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	9.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	17.10	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	19.35	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	8.10	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	7.20	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	23.40	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	7.20	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	5.85	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	27.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	12.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	13.50	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	31.50	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	33.75	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752675	48.15	Redacted Personal Data	1706719

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's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	9.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	5.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	54.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	72.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	3.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	70.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	5.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	11.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	6.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	116.10	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	193.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	8.10	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	36.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	8.10	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	10.80	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/07/2014	35752564	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	3.15	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	3.00	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	0.45	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.35	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	2.70	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	5.85	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	121.50	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.35	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.35	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	9.00	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	4.50	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	0.90	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.80	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	0.90	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	0.45	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.35	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	117.00	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.35	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	2.70	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	2.75	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	13.00	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	5.40	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	0.45	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.35	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	0.45	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	6.05	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.35	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752723	1.80	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359547	362.70	Redacted Personal Data	3917686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/07/2014	35339566	1928.96	Redacted Personal Data	5675687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/07/2014	37359551	259.07	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	01/07/2014	35173262	489.24	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	29/07/2014	37736648	299.52	Redacted Personal Data	259837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296721	1024.60	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	10/07/2014	36018667	347.88	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296799	347.88	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296976	658.84	Redacted Personal Data	1346604
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	30.60	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.25	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	30.60	Redacted Personal Data	5364689

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	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	30.60	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.70	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	30.60	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.25	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	13.50	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	6.30	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	6.30	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.25	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	25.30	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	22.00	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.70	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.25	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	20.70	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.70	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.25	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	20.70	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	23.00	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.70	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	25.65	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	14.40	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.25	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	11.70	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.25	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	14.40	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	1.80	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	68.00	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.70	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	13.50	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	13.50	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	1.00	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	13.50	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	8.00	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	33.75	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	1.35	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689

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	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	7.20	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	2.25	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	22.50	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	30.60	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	30.60	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.45	Redacted Personal Data	5364689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/07/2014	35752711	0.90	Redacted Personal Data	5364689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296645	757.44	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296631	4119.96	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296601	481.60	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	29/07/2014	37736650	274.36	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	29/07/2014	37736651	274.36	Redacted Personal Data	268883
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	17/07/2014	36749549	400.00	Redacted Personal Data	6052691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296845	720.00	Redacted Personal Data	6052686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736682	366.26	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736684	366.26	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736683	366.26	Redacted Personal Data	3508687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296956	1891.04	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296761	668.20	Redacted Personal Data	4217687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/07/2014	36477955	280.68	Redacted Personal Data	2128692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296847	1147.96	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296588	756.00	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296920	961.00	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297050	299.92	Redacted Personal Data	2855686
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	9.90	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	7.20	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	16.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	14.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	27.50	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	9.90	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	16.20	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	12.60	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	28.80	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	12.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	16.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	8.10	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	13.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	10.80	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	5.40	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	5.40	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	6.60	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	22.00	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	5.40	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	11.70	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	08/07/2014	35752686	13.00	Redacted Personal Data	1706725
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	29/07/2014	37736681	274.36	Redacted Personal Data	3498686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296590	564.48	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296937	1296.00	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296574	472.00	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296871	482.24	Redacted Personal Data	2778688
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/07/2014	35413622	1147.00	Redacted Personal Data	920626
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296760	3820.00	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296931	672.28	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296739	933.76	Redacted Personal Data	692627

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 - South	ASC - Direct Payments	E20009	22/07/2014	37297059	2885.12	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296757	854.23	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296624	1123.20	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200566	1475.82	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36200565	1475.82	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296928	1450.80	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296987	936.00	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296962	1025.56	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	10/07/2014	36018663	400.00	Redacted Personal Data	6214686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296746	332.32	Redacted Personal Data	896596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296583	356.80	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296838	617.40	Redacted Personal Data	2437688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/07/2014	37345038	280.68	Redacted Personal Data	4548686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296718	2369.25	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296834	504.00	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296626	772.20	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296719	900.45	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296921	1497.60	Redacted Personal Data	60581
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37345105	484.16	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	01/07/2014	35172597	457.13	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/07/2014	37344816	398.00	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	17/07/2014	36702548	394.50	Redacted Personal Data	2612688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37297032	1068.80	Redacted Personal Data	5137686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296849	792.00	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296977	341.21	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296615	701.87	Redacted Personal Data	182740
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	18/07/2014	36912555	1608.00	Redacted Personal Data	6281686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	23/07/2014	37498635	400.00	Redacted Personal Data	1383608
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736652	254.30	Redacted Personal Data	269502
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296703	1143.48	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/07/2014	37344623	484.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/07/2014	37345042	398.00	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296575	1497.60	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738310	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35781066	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/07/2014	35173029	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737618	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37344703	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37738260	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36478104	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737807	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36477913	645.55	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/07/2014	36477733	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/07/2014	37344702	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/07/2014	35780550	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737782	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737755	398.00	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736676	325.16	Redacted Personal Data	2393686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736677	325.14	Redacted Personal Data	2393686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296780	842.18	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	21/07/2014	36960547	525.00	Redacted Personal Data	6271687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	21/07/2014	36943584	400.00	Redacted Personal Data	6292687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296811	266.00	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752708	179.46	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752708	13.68	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752708	16.00	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752708	12.15	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752708	14.04	Redacted Personal Data	1706742

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	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752708	14.85	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752708	2.97	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	0.50	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	106.20	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	2.00	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	5.85	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	0.50	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	13.00	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	0.45	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	7.65	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	12.60	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	5.85	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	6.30	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	22.95	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	2.70	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	9.00	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	6.30	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	19.35	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	3.60	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	12.15	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	4.95	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	08/07/2014	35752802	9.45	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	12.60	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	8.10	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	13.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	49.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	26.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	70.65	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	12.15	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	59.40	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	5.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	17.10	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	11.70	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	52.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	21.60	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	18.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	8.10	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	44.10	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	2.70	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	2.70	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	4.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	4.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/07/2014	35752893	16.20	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	29/07/2014	37737657	398.00	Redacted Personal Data	1763614
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296591	696.96	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296968	2563.12	Redacted Personal Data	692719
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Car Allowances: Officers	C10000	10/07/2014	35979547	341.00	Redacted Personal Data	255204
Solihull MBC	Children & Education Services	St Peter's	Other Employee Costs	A39000	09/07/2014	35785547	259.20	Redacted Personal Data	255204
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296614	1565.36	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296824	1064.72	Redacted Personal Data	4437686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	24/07/2014	37573548	400.00	Redacted Personal Data	2403688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296848	265.64	Redacted Personal Data	1674622
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Fees & Charges	I20000	04/07/2014	35473553	2940.26	Redacted Personal Data	6178686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/07/2014	37736592	348.46	Redacted Personal Data	102115
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	21/07/2014	36943585	400.00	Redacted Personal Data	6292686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296972	1407.40	Redacted Personal Data	693734
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Training	A32000	17/07/2014	36698547	360.00	Redacted Personal Data	2760694
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	25/07/2014	37657633	409.75	Redacted Personal Data	5618686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	9.00	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	13.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	13.50	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	6.30	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	14.40	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	26.10	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/07/2014	35752809	11.70	Redacted Personal Data	1807651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296861	514.80	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296839	471.44	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296696	330.88	Redacted Personal Data	2387687
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	16.20	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	19.80	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	11.25	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	15.75	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	15.30	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	17.55	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	22.05	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	11.70	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	15.75	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	17.10	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	12.60	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	13.50	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	24.50	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	17.55	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	12.15	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	23.85	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	18.90	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	15.00	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	10.35	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	9.00	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	08/07/2014	35752794	29.70	Redacted Personal Data	3666691
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296661	702.00	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/07/2014	37737888	-419.46	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	OP - Locality SW South A	Car Allowances: Officers	C10000	31/07/2014		305.55	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	31/07/2014		686.70	Redacted Personal Data	Expenses Claimant

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/07/2014		361.35	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/07/2014		503.55	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	31/07/2014		291.15	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	St George & Teresa J&I	Car Allowances: Officers	C10000	31/07/2014		458.79	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/07/2014		252.90	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	31/07/2014		288.00	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	31/07/2014		769.50	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/07/2014		328.50	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	31/07/2014		273.60	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	31/07/2014		254.00	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	31/07/2014		256.62	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/07/2014	35988547	2104.20	Redkite	281170
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/07/2014	37737578	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/07/2014	36096574	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/07/2014	35603547	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/07/2014	36926548	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	29/07/2014	37733701	4166.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018699	1555.80	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018711	260.88	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018710	306.28	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018709	336.97	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018700	1240.80	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/07/2014	36374549	210.00	Renewal Family Centre	691671
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	15/07/2014	36396548	217.00	Rentokil Initial UK Ltd	51545
Solihull MBC	Cultural & Related Services	Library Square Complex	Materials	D11000	11/07/2014	36051565	292.15	Rentokil Initial UK Ltd	51545
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	15/07/2014	36393547	780.00	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/07/2014	35641562	1374.60	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018555	1495.54	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	04/07/2014	35476560	147.35	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/07/2014	35476560	50.91	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	04/07/2014	35476560	4.60	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	04/07/2014	35476560	36.45	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/07/2014	35476560	86.72	Reynalds Cross School	7529
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	07/07/2014	35595547	458.68	Riba Enterprises	101551
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/06/2014	PC10421	326.55	Riba Enterprises Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	03/07/2014	35382549	500.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	18/07/2014	36904547	250.00	Richard Brooke	152609
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/07/2014	35559547	395.47	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/07/2014	35559547	1407.00	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	07/07/2014	35559547	12.00	Richmond Medical Practice	691678
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/07/2014	35931289	760.37	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	28/07/2014	37723549	290.19	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/07/2014	37733610	217.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Auckland Centre	Rental/Lease Of Equipment	D12000	01/07/2014	35208557	605.10	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Daylesford Inf	Photocopying	D40001	03/07/2014	35375551	231.07	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/07/2014	35931491	739.56	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	11/07/2014	36064549	262.86	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Ulverley J&I	Printing	D40000	17/07/2014	36710556	226.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	18/07/2014	36901547	774.66	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/07/2014	35930550	385.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/07/2014	35930669	385.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/07/2014	35930551	385.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/07/2014	35930549	385.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	10/07/2014	35928550	360.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	04/07/2014	35477563	249.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	04/07/2014	35477565	1607.26	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/07/2014	36042547	-354.11	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/07/2014	36042549	-374.92	Ricoh UK Ltd	54723

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	Inspectors	General Office Expenses	D42000	10/07/2014	35933554	-354.11	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	24/07/2014	37606570	264.43	Ricoh UK Ltd (Print)	3597686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	24/07/2014	37606571	198.36	Ricoh UK Ltd (Print)	3597686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	24/07/2014	37606570	191.73	Ricoh UK Ltd (Print)	3597686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	24/07/2014	37606571	904.52	Ricoh UK Ltd (Print)	3597686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735586	600.00	Ridgewood School	96761
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	21/07/2014	37025547	4.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	21/07/2014	37025547	540.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	10/07/2014	36011547	384.95	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	25/07/2014	37653640	89767.63	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	25/07/2014	37653641	53405.81	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735611	600.00	River House School	6266686
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	15/07/2014	36478278	4587.04	Rm Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/07/2014	36021553	3753.90	Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36021552	3800.58	Rmp Care Ltd	7558
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	01/07/2014	35151547	462.00	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	15/07/2014	36442549	406.00	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767593	317.30	Robert Scott & Sons Ltd	57290
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Professional Fees	D51000	15/07/2014	36423547	8100.00	Roi Consulting Ltd	4641686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/07/2014	37733660	605.00	Roma Medical Aids Ltd.,	687859
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/07/2014	36931552	1164.00	Room 9 Media	2398689
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/07/2014	36931552	500.00	Room 9 Media	2398689
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/07/2014	36931552	664.00	Room 9 Media	2398689
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/07/2014	36931552	-1164.00	Room 9 Media	2398689
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/07/2014	36093549	427.56	Rotadex Systems Ltd	63769
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	09/07/2014	35924548	1747.50	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	09/07/2014	35924548	1747.50	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Postage & Courier Services	D43000	09/07/2014	35870551	892.94	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	EU Elections Solihull	Postage & Courier Services	D43000	09/07/2014	35870551	892.94	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Postage & Courier Services	D43000	08/07/2014	35756547	283.20	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	EU Elections Solihull	Postage & Courier Services	D43000	08/07/2014	35756547	283.20	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	16/07/2014	36604690	670.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	24/07/2014	37570547	248.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	01/07/2014	35172547	285.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Langley Jnr	Contractors	Y21000	09/07/2014	35837547	3261.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Langley Jnr	Contractors	Y21000	09/07/2014	35837547	120.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	11/07/2014	36104552	210.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	10/07/2014	35994621	720.00	Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146570	7035.00	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146571	5523.00	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	18/07/2014	36883551	2970.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/07/2014	36883551	24030.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	28/07/2014	37713588	2430.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37713588	18468.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/07/2014	37713588	27702.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37713582	22004.40	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/07/2014	37713582	43995.60	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	01/07/2014	35183547	336.25	Running Imp International	9420
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	02/07/2014	35258597	274.84	Running Imp International Sports Ltd	251046
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467580	777.24	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308638	2950.63	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	03/07/2014	35324561	600.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	11/07/2014	36105547	460.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	03/07/2014	35293549	230.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	25/07/2014	37658548	230.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	17/07/2014	36767550	432.00	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Planned	B31002	16/07/2014	36604636	1300.00	S Barber	53052
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	09/07/2014	35897548	275.00	S J Cleaning	282623

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	31/07/2014	37751563	1272.50	S J Cleaning	282623
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	17/07/2014	36767645	1125.00	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/07/2014	37738666	476.00	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/07/2014	35208563	2978.70	S.W.A.P Ltd	3298686
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	11/07/2014	36061548	542.50	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Consultants	Y31000	11/07/2014	36061548	542.50	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	11/07/2014	36054557	11771.83	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Consultants	Y31000	01/07/2014	35196548	796.25	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	01/07/2014	35196548	796.25	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	04/07/2014	35477579	5384.00	Safe And Sound Outdoors	144995
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	17/07/2014	36767624	470.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/07/2014	35376550	381.45	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/07/2014	35376549	1504.75	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/07/2014	35565547	1884.12	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/07/2014	35564547	5670.20	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/07/2014	35252573	9398.82	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/07/2014	35252575	4676.95	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	11/07/2014	36064555	4564.01	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/07/2014	37595547	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/07/2014	37596547	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	18/07/2014	36891557	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/07/2014	37612547	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	18/07/2014	36896548	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/07/2014	37611547	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	18/07/2014	36835631	800.00	Samuel & Co	6286686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/07/2014	36943548	1544.06	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/07/2014	36943547	257.34	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339618	1212.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339617	1252.58	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339616	866.57	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339609	1654.84	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339606	1645.93	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339607	1060.20	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339608	1058.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339610	860.49	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339611	1069.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339612	998.14	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339613	1017.47	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339614	978.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	28/07/2014	37726548	387.40	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/07/2014	35315547	296.00	Sandwell & West Birmingham Hospitals NHS Trust	150208
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	11/07/2014	36097547	4874.37	Sandwell Met Bc	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	24/07/2014	37573587	3395.97	Sandwell Met Bc	10730
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	18/07/2014	36922548	800.00	Sarah Webb	3663688
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	10/07/2014	36033548	9306.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	21/07/2014	37191547	591.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	29/07/2014	37737568	920.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/07/2014	37737568	3436.75	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	29/07/2014	37737568	2766.75	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36678551	720.13	Scholastic Ltd	7695
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2014	36104562	340.00	School Drinks UK	5427686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Software Licenses & Support	D32906	02/07/2014	35285553	1279.00	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Planned	B31002	02/07/2014	35284604	2585.00	School Signs	178080
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Planned	B31002	02/07/2014	35284602	1780.00	School Signs	178080
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Planned	B31002	02/07/2014	35284603	776.00	School Signs	178080
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	11/07/2014	36076549	215.00	School Signs	178080
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/07/2014	35991547	269.55	School Stickers	80744
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	14/07/2014	36225547	374.50	Schoolcomms	270296

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 Jnr	IT Equipment & Software	D32000	14/07/2014	36225547	374.50	Schoolcomms	270296
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	16/07/2014	36692547	549.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	02/07/2014	35252569	275.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/07/2014	36604603	349.70	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	29/07/2014	37738499	267.54	Scientific Computers Ltd	2745703
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/07/2014	37552632	460.29	Sci-Mart Ltd	95562
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967580	1970.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967583	242.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967584	928.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967585	1219.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967586	632.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967587	1091.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955557	19880.30	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955558	434.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955559	2088.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955560	8076.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955561	2121.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955562	2366.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955563	1539.40	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955564	1440.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955565	4184.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955566	4370.10	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955567	2978.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955548	2752.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955549	4537.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955550	1391.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955551	2533.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955552	758.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955553	6200.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955554	6975.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955555	2477.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35955556	1598.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967593	3719.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967588	452.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967590	343.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967591	626.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967592	1145.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967594	774.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967595	246.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967596	470.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967597	499.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967598	1284.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967599	723.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967600	703.30	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967601	1055.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967602	589.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967605	1972.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967603	1463.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967604	897.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967606	699.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967608	487.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967609	440.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967610	1910.30	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967611	1149.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967612	1037.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967613	600.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967614	413.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967616	1049.17	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	10/07/2014	35967617	1739.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967618	725.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967619	2233.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967621	1785.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967623	639.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967624	2044.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967625	634.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967626	283.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967627	555.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967628	2379.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967548	660.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967549	1557.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967631	823.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967551	2021.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967552	3063.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967553	398.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967554	693.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967555	439.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967557	1092.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967558	2459.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967559	533.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967560	1463.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967561	2525.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967563	2053.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967564	404.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967565	636.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967567	478.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967568	1798.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967569	1592.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967570	988.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967571	1288.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967573	826.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967574	437.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967576	2426.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967577	241.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967578	2243.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967579	1279.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967582	583.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967642	-2353.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967640	-1184.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967639	-312.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967641	-1099.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967637	-452.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967635	-311.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35967636	-1091.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	10/07/2014	35957547	-6100.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Multi Functional Printers	External Interest	G11000	31/07/2014	37748577	25727.28	Sector Treasury Services Ltd	204158
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	17/07/2014	36807548	1121.64	Seddon Garden Machinery	133907
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	17/07/2014	36731547	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	17/07/2014	36731547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36731548	642.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/07/2014	36731548	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/07/2014	36732547	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/07/2014	36732547	219.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/07/2014	36732547	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36734547	1157.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/07/2014	36734547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	01/07/2014	35138547	1129.02	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+	Clients Expenses	D62000	01/07/2014	35138547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	01/07/2014	35138547	15.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36703547	428.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36705548	1007.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	17/07/2014	36706547	642.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36708548	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36709547	251.04	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36712547	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	17/07/2014	36727547	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	17/07/2014	36727547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	17/07/2014	36727548	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	17/07/2014	36727548	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	17/07/2014	36727550	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	17/07/2014	36727550	114.70	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	17/07/2014	36728547	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	17/07/2014	36728547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36729549	857.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/07/2014	36729549	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36733547	941.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	17/07/2014	36736547	-286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	17/07/2014	36736547	-814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	17/07/2014	36736547	-499.30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	17/07/2014	36736547	-114.70	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/07/2014	36943562	4368.00	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/07/2014	36943565	6329.10	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/07/2014	36943561	6601.80	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/07/2014	36943566	5901.00	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/07/2014	36943563	5343.09	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/07/2014	36943564	6518.40	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	03/07/2014	35401551	3333.00	Selina Timmins	259397
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	11/07/2014	36051558	3333.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186574	8374.42	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186573	9758.10	Sense	7733
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186572	7810.50	Sense	7733
Solihull MBC	Central Services to the Public	Emergency Planning	Training	A32000	11/07/2014	36058548	795.00	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/07/2014	35919547	659.46	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/07/2014	35920547	4556.18	Serco Limited	26249
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	04/07/2014	35476561	600.00	Serco Limited	26249
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	17/07/2014	36788547	16828.66	Serene House	4942687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	17/07/2014	36789547	16285.80	Serene House	4942687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/07/2014	35203547	11550.30	Serenity	2072655
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754741	1240.18	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754737	467.28	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754736	302.55	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754730	563.21	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754727	451.47	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754725	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754738	527.18	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754739	284.54	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754742	320.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754750	302.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754745	299.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754746	419.30	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754747	760.95	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754749	302.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754751	260.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754756	661.95	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754757	371.38	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 South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754758	928.54	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754759	1102.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754761	1258.26	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754769	360.57	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754765	314.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754767	383.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754768	838.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754771	697.84	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754772	428.29	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/07/2014	36754775	299.57	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754701	865.61	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754701	101.84	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754702	1163.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754702	35.94	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754703	1596.62	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754704	332.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754705	1506.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754707	781.80	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754708	1569.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754709	491.21	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754711	327.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754713	302.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754714	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754715	742.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754718	955.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754720	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754721	1024.29	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754722	356.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754723	377.43	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/07/2014	36754724	678.72	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	Moat Lane Depot	Water	B12000	11/07/2014	36059553	2398.90	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	28/07/2014	37733573	2755.47	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	11/07/2014	36067549	35673.95	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	15/07/2014	36401548	380.25	Severn Valley Railway (Holdings) PLC	106059
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	18/07/2014	36822547	454.00	Severn Valley Railway (Holdings) PLC	106059
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	29/07/2014	37736554	857.00	Sg World Ltd	132275
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	25/07/2014	37653608	471.50	Sg World Ltd	132275
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	17/07/2014	36710565	294.00	Sg World Ltd	132275
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	07/07/2014	35641749	301.00	Sg World Ltd	132275
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	01/07/2014	35190547	423.00	Sg World Ltd	132275
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	03/07/2014	35396552	3081.00	Sga Systems Ltd	211439
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	02/07/2014	35252549	544.00	Sgh Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	02/07/2014	35252549	215.00	Sgh Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	02/07/2014	35252549	215.00	Sgh Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	16/07/2014	36604566	656.00	Sgh Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	16/07/2014	36604566	1000.00	Sgh Martineau LLP Office Account	3225688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018625	10738.03	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498630	6678.26	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498631	642.86	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735587	1200.00	Sheepy Magna Primary School	4502687
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	23/07/2014	37401560	6191.58	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	08/07/2014	35719567	6680.45	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	14/07/2014	36186575	9378.56	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186576	11346.82	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	31/07/2014	37745579	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	16/07/2014	36571579	10500.00	Shirley Advance	2675687
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	16/07/2014	36570547	362.09	Shirley Aquatics	7789
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	16/07/2014	36665547	268.42	Shirley Heath Trees Ltd	88712

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	School Concerts	Rents For Premises	B22000	11/07/2014	36064551	700.00	Shirley Methodist Church	13022
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/07/2014	36767689	430.48	Shirley Paints Ltd	96552
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	14/07/2014	36200550	240.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	03/07/2014	35401553	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	17/07/2014	36767685	298.00	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	21/07/2014	37074547	657.00	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	02/07/2014	35263549	644.94	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	01/07/2014	35220557	2753.37	Siemens Financial Services Ltd	11295
Solihull MBC	Central Services to the Public	Multi Functional Printers	External Interest	G11000	24/07/2014	37603547	65027.90	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	16/07/2014	36660549	736.77	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	14/07/2014	36150547	1719.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	01/07/2014	35177548	265.09	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	23/07/2014	37471557	14212.49	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	15/07/2014	36353550	1251.73	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874587	3024.12	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874587	876.42	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	15/07/2014	36464578	2268.09	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	15/07/2014	36464579	1390.72	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874584	885.60	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874584	220.94	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/07/2014	36874584	442.80	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	15/07/2014	36463554	3000.00	Signpost Inclusion	1122604
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/07/2014	35412650	528.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2014	36346550	298.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/07/2014	35412650	8.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/07/2014	35412650	528.00	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/07/2014	36939550	2082.72	Simmonsigns Ltd	11415
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36091547	238.80	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2014	36091547	428.40	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/07/2014	36044598	280.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36840551	125.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36840551	125.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36840551	170.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2014	36840550	428.40	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738661	408.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738661	-408.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2014	37738661	408.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/07/2014	37748596	238.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/07/2014	35911547	238.80	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/07/2014	35573547	303.45	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186598	1161.90	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186599	1040.10	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186600	1325.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186601	1350.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186602	1181.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186603	1782.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186604	1314.60	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186605	1039.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308553	664.41	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308560	270.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186577	1220.78	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186582	315.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186583	252.24	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186589	1395.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186590	325.81	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186592	1449.60	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186593	834.60	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186594	648.90	Sir Josiah Mason Trust	7836

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	14/07/2014	36186597	1206.90	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186595	1248.60	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186596	1039.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571615	571.20	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36581550	459.29	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571616	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571614	2424.69	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571613	2170.56	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	14/07/2014	36185547	309.55	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	09/07/2014	35839550	430.22	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/07/2014	37733580	458.30	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	31/07/2014	37748556	6372.82	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	31/07/2014	37748556	42010.38	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	31/07/2014	37748555	4498.00	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	31/07/2014	37748554	46791.35	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	31/07/2014	37748553	148.95	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	31/07/2014	37748552	3152.88	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	31/07/2014	37748553	351.60	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	16/07/2014	36695552	329.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	25/07/2014	37653631	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	25/07/2014	37653630	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	25/07/2014	37659551	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	16/07/2014	36604576	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	17/07/2014	36710559	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	11/07/2014	36062547	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	02/07/2014	35284610	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	09/07/2014	35840547	308.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	03/07/2014	35383548	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	03/07/2014	35425549	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	03/07/2014	35424548	240.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	01/07/2014	35168547	402.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	15/07/2014	36401550	600.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	18/07/2014	36810551	396.50	Sitexorbis	234075
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	16/07/2014	36604638	1200.00	Skiteam4	6009686
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	01/07/2014	35155548	300.00	SMBC	75885
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Rents For Premises	B22000	02/07/2014	35243547	1215.29	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	04/07/2014	35492547	2144.90	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	04/07/2014	35492548	4193.40	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/07/2014	35492556	1184.05	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	04/07/2014	35492557	2410.00	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	04/07/2014	35492558	4940.50	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	04/07/2014	35492559	4338.00	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	04/07/2014	35492560	2289.50	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	04/07/2014	35492561	1734.54	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	04/07/2014	35492562	1827.64	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/07/2014	35492555	1776.08	SMBC	75885
Solihull MBC	Planning & Development Services	Commercial/Other Props	Business Rates	B20000	04/07/2014	35492554	1446.00	SMBC	75885
Solihull MBC	Planning & Development Services	Vulcan House Offices	Business Rates	B20000	04/07/2014	35492553	4521.60	SMBC	75885
Solihull MBC	Planning & Development Services	Windward Way units	Business Rates	B20000	04/07/2014	35492551	3566.80	SMBC	75885
Solihull MBC	Planning & Development Services	Vulcan House Offices	Business Rates	B20000	04/07/2014	35492552	1518.30	SMBC	75885
Solihull MBC	Planning & Development Services	Windward Way units	Business Rates	B20000	04/07/2014	35492550	3904.20	SMBC	75885
Solihull MBC	Planning & Development Services	Windward Way units	Business Rates	B20000	04/07/2014	35492549	2217.20	SMBC	75885
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	04/07/2014	35477568	444.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	04/07/2014	35446548	275.00	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/07/2014	35396550	210.75	Smitcare Ltd	687894
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/07/2014	36918547	262.00	Smith Of Derby Ltd	84277
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/06/2014	PC31025	372.15	Smiths Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Other Contracted Services	E29000	24/07/2014	37573592	175000.00	Smiths Wood Primary Academy	6303686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35633547	10.53	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35633547	25.00	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35633547	22.50	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35633547	70.00	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	07/07/2014	35633547	19.45	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35633547	7.05	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35633547	14.99	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35633547	30.42	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	07/07/2014	35633547	66.50	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35633547	20.49	Smiths Wood Sports College	144225
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	22/07/2014	37296630	1055.64	Smt El Belbol	3188686
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	28/07/2014	37735558	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	28/07/2014	37735558	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	21/07/2014	37202547	1200.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	11/07/2014	36085547	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	02/07/2014	35233549	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	11/07/2014	36085547	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	02/07/2014	35233549	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	02/07/2014	35232547	5333.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	03/07/2014	35355562	3371.63	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/07/2014	36080548	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	10/07/2014	36044588	4750.00	Solihull Association For The Blind	693619
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/07/2014	35908554	837.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/07/2014	35908554	30.42	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/07/2014	35908554	139.58	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/07/2014	35908554	2809.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/07/2014	35908554	8.95	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/07/2014	35908554	2859.95	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	10/07/2014	35943547	80000.00	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/07/2014	35387547	338.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	03/07/2014	35387547	90263.32	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	03/07/2014	35387547	1151.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/07/2014	35387547	302579.40	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/07/2014	35387547	308188.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/07/2014	35387547	5283.33	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	03/07/2014	35401552	5074.99	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/07/2014	35401552	14442.86	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/07/2014	35401552	13982.28	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	16/07/2014	36571618	2662.99	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	16/07/2014	36581551	1816.87	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498687	566.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498688	290.94	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	29/07/2014	37738595	1299.35	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	29/07/2014	37738594	1342.65	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	29/07/2014	37738593	983.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	14/07/2014	36186607	695.81	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186606	613.03	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498707	954.88	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498706	305.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498704	417.76	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	23/07/2014	37498698	1693.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498696	358.08	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498695	302.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498693	559.50	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	23/07/2014	37498692	290.94	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/07/2014	37498691	477.44	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	23/07/2014	37498689	992.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	23/07/2014	37498690	484.90	Solihull Care Ltd	7877

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	24/07/2014	37618547	2166.67	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	17/07/2014	36767654	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2014	37529547	-1666.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	24/07/2014	37625547	2916.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	24/07/2014	37624547	2083.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	17/07/2014	36767655	3333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2014	37529547	14297.59	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	24/07/2014	37529547	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Training	A32000	25/07/2014	37685705	795.00	Solihull College	7876
Solihull MBC	Planning & Development Services	Policy And Growth	Training	A32000	25/07/2014	37685706	483.75	Solihull College	7876
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Training	A32000	28/07/2014	37724556	456.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/07/2014	36064557	3000.00	Solihull College	7876
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Room Hire/ Premises Hire	D95000	23/07/2014	37510547	1478.00	Solihull College	7876
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000	23/07/2014	37522551	535.50	Solihull College	7876
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000	23/07/2014	37522551	1200.00	Solihull College	7876
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/07/2014	36464577	285.48	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/07/2014	36464577	80.52	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	23/07/2014	37522556	106172.50	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	23/07/2014	37522556	43875.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	23/07/2014	37522556	9500.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	23/07/2014	37522556	-43875.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	23/07/2014	37522556	-38000.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	23/07/2014	37522556	38000.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	23/07/2014	37522556	43875.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	02/07/2014	35258565	7500.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	02/07/2014	35252551	2964932.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	01/07/2014	35205548	52043.50	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	16/07/2014	36571619	1673.52	Solihull Community Housing Rdgs	958600
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	04/07/2014	35467643	2658.00	Solihull Home Care	6163686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	21/07/2014	37162552	3850.34	Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Consultants	Y31000	29/07/2014	37733718	20000.00	Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	14/07/2014	36134547	3850.34	Solihull Inpartnership Ltd	1937617
Solihull MBC	Adult Social Care	LD - Carers	ASC - Day Care	E20010	08/07/2014	35699698	42664.72	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	ASC - Careers Services	ASC - Day Care	E20010	08/07/2014	35699698	15187.50	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/07/2014	36186550	408.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/07/2014	35908547	465.48	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	07/07/2014	35589547	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Central Services to the Public	NNDR Collection Account	NNDR: Accountancy Payments	R23906	21/07/2014	37187547	950000.00	Solihull MBC	80026
Solihull MBC	Central Services to the Public	C.Tax Collection Account	Council Tax: Accountancy Payments	R25906	21/07/2014	37188547	5129.78	Solihull MBC	80026
Solihull MBC	Central Services to the Public	NNDR Collection Account	NNDR: Accountancy Payments	R23906	21/07/2014	37188547	963808.17	Solihull MBC	80026
Solihull MBC	Central Services to the Public	NNDR Collection Account	NNDR: Accountancy Payments	R23906	21/07/2014	37187548	950000.00	Solihull MBC	80026
Solihull MBC	Central Services to the Public	NNDR Collection Account	NNDR: Accountancy Payments	R23906	21/07/2014	37186547	950000.00	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	16/07/2014	36571620	1861.12	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/07/2014	35412652	450.00	Solihull Moors Football Club Ltd	188158
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/07/2014	35405549	600.00	Solihull Moors Football Club Ltd	188158
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	24/07/2014	37555548	9136.00	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	16/07/2014	36604572	417.24	Solihull Sixth Form College	7893
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	16/07/2014	36604548	250.00	Solus Coaches	112354
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	28/07/2014	37713566	3551.78	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	16/07/2014	36604588	1200.00	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35339594	3438.21	Southside Care Group	693641
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/07/2014	36044582	1584.17	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/07/2014	36044580	1706.58	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/07/2014	36044582	1584.17	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/07/2014	36044582	-1584.17	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/07/2014	36411547	280.00	Specialising In Sport	66274
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/07/2014	37019548	1289.21	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/07/2014	37019548	5.99	Specialist Crafts Ltd	7924

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	IT Equipment & Software	D32000	29/07/2014	37736547	449.99	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	23/07/2014	37496556	2160.00	Speech Link Multimedia Ltd	3695701
Solihull MBC	Children & Education Services	Oak Cottage J&I	Other Employee Costs	A39000	11/07/2014	36051563	810.00	Sport Development UK Ltd	231683
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	67.50	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	-67.50	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	44.79	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	67.50	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	196.00	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	259.00	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	27.50	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	0.40	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36684547	97.00	Sports Directory	118166
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	25/07/2014	37685554	432.00	Sports Leaders UK	141786
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	25/07/2014	37685553	-270.50	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	21/07/2014	37033547	325.00	Sports Skipping For Schools Ltd	6287686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	04/07/2014	35470549	300.00	Spotty Banana	5463688
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	15/07/2014	36464580	19127.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	15/07/2014	36472552	28237.00	Spurgeons	214480
Solihull MBC	Children & Education Services	St Anne's J&I	Professional Fees	D51000	02/07/2014	35251547	250.00	Ssat (The Schools Network) Ltd	2846686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	02/07/2014	35258577	2132.50	Sse Audio Group	137313
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014	35485547	54.74	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014	35485547	60.25	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014	35485547	53.01	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014	35485547	52.30	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014	35485547	72.00	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014	35485547	19.00	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014	35485547	11.92	St Annes School Fund	77372
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	16/07/2014	36571621	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	16/07/2014	36571622	3364.46	St Basils Ltd	7959
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735588	600.00	St Benedict's Catholic High School	6076686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749622	1350.21	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749620	1366.84	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749621	1128.26	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	31/07/2014	37744574	1586.91	St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744572	1006.70	St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744577	1258.37	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744575	1036.67	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744573	2319.17	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744576	1259.66	St George's Home	7973
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	02/07/2014	35258585	19367.25	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	02/07/2014	35258585	41501.25	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186609	1530.11	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186608	394.87	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186608	1480.76	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36188550	1374.13	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36188549	1243.41	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36188548	1599.34	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36188547	1492.33	St Giles Nursing Home	7976
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	01/07/2014	35223548	31.92	St John The Baptist R C J&I Schl	7982
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	30/07/2014	37742552	714.00	St John The Baptist R C J&I Schl	7982
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	30/07/2014	37742548	24.30	St John The Baptist R C J&I Schl	7982
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	01/07/2014	35223548	264.20	St John The Baptist R C J&I Schl	7982
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	30/07/2014	37742552	753.41	St John The Baptist R C J&I Schl	7982
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	30/07/2014	37742548	348.00	St John The Baptist R C J&I Schl	7982
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/07/2014	35223548	50.66	St John The Baptist R C J&I Schl	7982
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	08/07/2014	35766547	432.00	St Johns Ambulance Supplies	9462
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735589	600.00	St Marks Catholic School	4322686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186610	1436.85	St Martins Residential Homes Ltd	3862702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146558	3643.50	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146557	2499.00	St Martins School	7992
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735590	600.00	St Matthews Academy	4335687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744578	1039.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744586	916.67	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744585	1350.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744584	1252.84	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744582	1350.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744581	1213.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744579	972.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744580	1350.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744583	1411.67	St Michaels Home	7999
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2014	36815547	21.23	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2014	36815547	146.12	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2014	36815547	9.58	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/07/2014	36815547	145.92	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/07/2014	37339548	250.00	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/07/2014	35787574	250.00	St Peters School	12940
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735591	600.00	St Thomas Aquinas Catholic School	162218
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/07/2014	35491551	343.00	Staffordshire & Stoke On Trent Partnership NHS Trust	4167686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	08/07/2014	35743548	18000.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	16/07/2014	36604624	472.00	Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/07/2014	37573557	958.80	Standon House Ltd	105330
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	01/07/2014	35213547	278.82	Stanford Marsh Ltd	8020
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	02/07/2014	35258782	1297.60	Stanton Trading Ltd	5217686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735610	600.00	Stanville Primary School	6075686
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	10/07/2014	36034552	421.66	Staples Direct	38923
Solihull MBC	Central Services to the Public	OP - North Spot Comm Care	ASC - Direct Payments	D32000	15/07/2014		11,736.00	Star Technology	Direct Debit Payment
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	21/07/2014	37051549	680.00	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	18/07/2014	36889549	315.00	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36734548	600.00	Start Again Project Cic	2500686
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/07/2014	37733680	309.40	Start Again Project Cic	2500686
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	28/07/2014	37733582	390.00	Stephen King T/A King Scientific	143975
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	18/07/2014	36924551	7646.00	Stonham	8055
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	16/07/2014	36571625	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Respite	E20002	03/07/2014	35308697	1945.01	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308698	2189.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308699	2528.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308700	1997.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308701	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308702	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308703	1966.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308704	2186.92	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308705	2528.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308706	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/07/2014	36749697	3592.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749698	1767.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	16/07/2014	36571624	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	16/07/2014	36571623	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	15/07/2014	36346547	8166.00	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	15/07/2014	36346547	124.53	Strawberry Global Technology	3556686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	03/07/2014	35412658	320.00	Streetentertainers	133088
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	17/06/2014	PC06059	228.95	Stress Check Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/07/2014	37552638	2025.00	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	21/07/2014	37091550	1067.50	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	18/07/2014	36848547	717.50	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	03/07/2014	35300547	1052.30	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	03/07/2014	35292547	877.30	Sue Dickie	2354686

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 - WFD - Provider Services	Training	A32000	15/07/2014	36464558	580.32	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	28/07/2014	37697574	18466.14	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37697574	13989.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	28/07/2014	37697573	10385.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/07/2014	37697574	23502.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/07/2014	37196549	23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/07/2014	37697573	16294.28	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/07/2014	37697573	33006.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/07/2014	37196550	-17534.24	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/07/2014	36943581	2062.07	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/07/2014	36943582	2062.04	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/07/2014	37738662	268.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2014	37735560	975.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186611	3414.30	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186612	1165.20	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	14/07/2014	36186641	603.57	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186615	1364.40	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	14/07/2014	36186616	3384.94	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186614	1970.10	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186613	584.10	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186617	822.30	Sunrise Operations Of Knowle	693683
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	02/07/2014	35233548	63.00	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	02/07/2014	35233548	63.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	29/07/2014	37738664	60.90	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	29/07/2014	37738664	60.90	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	29/07/2014	37738664	60.90	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	29/07/2014	37738664	43.21	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	29/07/2014	37738664	24.43	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	02/07/2014	35233548	63.00	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	02/07/2014	35233548	64.79	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	03/07/2014	35309548	1171.42	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	24/06/2014	PC00213	299	Surveymonkey.com	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	22/07/2014	37244547	1708.80	Swarco Traffic Ltd	1361607
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	24/07/2014	37592547	1500.00	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	23/07/2014	37501547	500.00	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37748574	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37748575	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37748576	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37750549	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37750556	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37733563	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/07/2014	37738625	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/07/2014	37738626	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/07/2014	37738627	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/07/2014	37738628	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/07/2014	37738629	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/07/2014	37738507	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37748573	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37748572	800.03	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37748569	800.03	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/07/2014	37748570	800.03	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/07/2014	36173547	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/07/2014	36795547	754.95	Swiis	60635
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	09/07/2014	35843547	296.23	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	16/07/2014	36604596	311.00	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley Jnr	Furniture & Equipment	Y13000	09/07/2014	35841547	5561.00	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning / Janitrl Materials	B40002	08/07/2014	35719548	312.38	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/07/2014	36070551	1766.50	Sylvia Simmonds	3885686

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	Professional Fees	D51000	11/07/2014	36066547	1005.90	Sylvia Simmonds	3885686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/07/2014	36066547	325.30	Sylvia Simmonds	3885686
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	10/07/2014	36044597	35733.39	Symology Ltd	8120
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	28/07/2014	37735556	460.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	08/07/2014	35674547	4820.00	System Solutions (Ne) Ltd	2668736
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1178.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2520.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2100.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1554.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2268.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2268.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1890.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1428.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2568.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1025.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2436.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2016.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1449.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1449.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2604.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1134.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2016.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1512.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1554.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1806.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	204.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	798.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1176.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2310.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2205.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2520.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2226.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2205.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1764.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1932.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1722.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1470.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1176.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1148.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1814.80	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1764.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1148.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	700.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	900.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1680.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1036.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1204.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1080.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1044.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1344.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	966.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	966.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1674.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1260.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	936.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1344.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	884.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	728.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1512.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1624.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	486.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	700.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1080.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	494.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1484.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	713.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1066.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1288.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/07/2014	37733549	1470.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	555.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	903.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	1800.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	485.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	50.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	1755.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	20.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	09/07/2014	35889547	25.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	09/07/2014	35889547	45.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35888565	230.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	09/07/2014	35889547	1890.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	09/07/2014	35889547	360.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	70.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	70.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/07/2014	35889547	555.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1722.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2931.60	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2016.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1890.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2520.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	2100.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1512.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	1722.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/07/2014	35401563	819.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/07/2014	35610547	-798.00	T C Cars	8132
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	10/07/2014	36042551	1377.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37697570	2771.70	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37718566	375.70	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37718572	260.10	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37723558	404.60	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37723559	570.78	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/07/2014	37165548	534.65	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/07/2014	35258557	635.80	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/07/2014	37713577	2196.40	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/07/2014	35258558	606.90	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/07/2014	35994618	346.80	Take-A-Break	78141
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	02/07/2014	35252563	1440.00	Tanat Valley Coaches	8152
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	10/07/2014	36031631	2427.20	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	35539547	234.50	Tce Ltd	2251687

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 - WFD - Social Workers	Training	A32000	02/07/2014	35231548	250.00	Tcsw	5378691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	02/07/2014	35231548	250.00	Tcsw	5378691
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35795548	618.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35795549	220.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35797547	275.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35798556	1362.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35800547	1006.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35803547	528.52	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	09/07/2014	35879548	2810.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	09/07/2014	35883551	906.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/07/2014	35398547	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/07/2014	35398548	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	04/07/2014	35475547	275.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	02/07/2014	35258567	2310.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	02/07/2014	35265548	906.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	03/07/2014	35324556	1700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	03/07/2014	35324563	1655.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	03/07/2014	35339549	2797.71	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/07/2014	37737587	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	31/07/2014	37750559	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/07/2014	37496547	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/07/2014	37496549	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/07/2014	37496550	550.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/07/2014	37496551	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/07/2014	37552629	440.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	24/07/2014	37606549	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/07/2014	37606551	1215.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	24/07/2014	37606556	2305.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	24/07/2014	37606556	-2305.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	24/07/2014	37606556	845.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	24/07/2014	37606559	730.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	24/07/2014	37606560	730.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/07/2014	37606565	1385.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/07/2014	37606563	1230.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/07/2014	37606564	1230.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/07/2014	37653632	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	25/07/2014	37685703	384.36	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	18/07/2014	36833552	640.60	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	18/07/2014	36891556	3010.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	21/07/2014	36945548	906.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37016547	301.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37017547	719.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	21/07/2014	37018547	307.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/07/2014	37045548	975.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/07/2014	37332547	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/07/2014	37333547	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/07/2014	37496548	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/07/2014	36478549	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/07/2014	36478550	634.56	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/07/2014	36478551	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/07/2014	36478552	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/07/2014	36479547	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/07/2014	36478553	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/07/2014	36479548	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/07/2014	36479549	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/07/2014	36479550	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/07/2014	36479551	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/07/2014	36479557	550.00	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	15/07/2014	36479555	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/07/2014	36479556	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	15/07/2014	36479558	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	16/07/2014	36604647	732.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	16/07/2014	36642548	255.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	16/07/2014	36643547	2475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/07/2014	36648547	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36801547	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36801548	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36801549	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/07/2014	36801550	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	10/07/2014	35937547	1160.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	10/07/2014	35943548	385.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/07/2014	35978548	190.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/07/2014	35978548	195.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	10/07/2014	36018712	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	10/07/2014	36020547	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	10/07/2014	36022547	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	10/07/2014	36023547	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	07/07/2014	35591547	1281.20	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	08/07/2014	35729548	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35793547	354.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35794547	262.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/07/2014	35796547	590.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	03/07/2014	35327548	5200.00	Teachercentric Ltd	4081687
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	03/07/2014	35358548	1000.00	Teachers Media International	3236686
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	03/07/2014	35333548	648.00	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	01/07/2014	35223549	421.20	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/07/2014	35223549	226.80	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	16/07/2014	36604585	648.00	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/07/2014	35936812	648.00	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	01/07/2014	PC20425	284.89	Team Sport Vt	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146580	367.50	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146559	9849.00	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35870560	15.60	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35870560	48.84	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35870566	474.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35870566	532.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/07/2014	35329547	288.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	09/07/2014	35870560	521.00	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Troubled Families	Training	A32000	21/07/2014	37235547	441.00	The Ackers	8897
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	17/07/2014	36767626	575.00	The Ackers	8897
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	17/07/2014	36767684	480.00	The Ackers	8897
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/07/2014	35635553	3669.75	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	07/07/2014	35641585	540.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/07/2014	35641584	2310.00	The Ark	1715641
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735552	1200.00	The Arthur Terry School	235153
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	18/07/2014	36925548	16.67	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	18/07/2014	36925548	2000.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	18/07/2014	36925548	-2000.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	18/07/2014	36925548	2000.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/07/2014	36717551	65.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/07/2014	36718547	60.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/07/2014	36718547	286.75	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/07/2014	36704547	1000.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/07/2014	36704547	625.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/07/2014	36717551	260.99	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	21/07/2014	37138547	3661.54	The Best Network	1935616

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 Arbor J&I	Capitation	D11001	09/07/2014	35883550	679.00	The Book People Ltd	8209
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	16/07/2014	36588547	1530.00	The Box	1148600
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/07/2014	37718548	750.00	The Camden Future First Network	3438686
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	28/07/2014	37733551	2552.01	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/07/2014	36924556	218.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/07/2014	36924556	50.00	The Columbaria Company	88589
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	11/07/2014	36092550	413.58	The Consortium	8221
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	17/07/2014	36710571	370.16	The Consortium	8221
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749561	1166.91	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571596	256.60	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641549	402.10	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2014	36829551	783.95	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/07/2014	36829552	-783.95	The Danwood Group Ltd	251165
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/07/2014	36044575	277.48	The Dudley Group Of Hosp	692739
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735567	600.00	The Fitzwimarc School	1181612
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	18/07/2014	36856547	765.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	11/07/2014	36082549	780.00	The Football Development Scheme	7881
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	24/07/2014	37552616	2095.71	The Fortunes	5090690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749699	1588.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36754548	1040.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641586	1751.22	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641587	1350.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641588	1350.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641589	1264.41	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641590	1316.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641591	1751.22	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641592	2319.75	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641593	1769.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641594	1690.47	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641595	790.15	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641596	1944.14	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641597	1007.66	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641598	1307.70	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641599	416.23	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641600	1347.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641601	1474.63	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641603	1323.47	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641604	1588.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498551	376.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498548	1065.95	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498549	1755.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498550	1943.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498552	1505.14	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498553	1944.15	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498554	1881.42	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308613	4663.46	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/07/2014	35308612	347.37	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	03/07/2014	35308611	1447.39	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641605	1360.37	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641606	1285.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	08/07/2014	35717549	295.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	15/07/2014	36463558	930.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	09/07/2014	35823547	350.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	09/07/2014	35825547	295.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	01/07/2014	35220548	275.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/07/2014	35258835	295.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	16/07/2014	36651547	285.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	08/07/2014	35774549	330.00	The Green Bus Company Limited	4059688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	11/07/2014	36096554	320.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	11/07/2014	36067548	320.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	11/07/2014	36066550	320.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	11/07/2014	36068547	295.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	11/07/2014	36065548	275.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	11/07/2014	36062548	350.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	10/07/2014	35971553	350.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	10/07/2014	35934547	345.00	The Green Bus Company Limited	4059688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186642	789.00	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/07/2014	37744558	1069.50	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186649	2442.60	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186648	1184.40	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186647	1052.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186646	658.50	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Respite	E20002	14/07/2014	36186645	1698.21	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186644	753.00	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186643	995.70	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	09/07/2014	35924554	2216.00	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	01/07/2014	35181547	635.84	The Inkdrop	3773686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/07/2014	37653624	4372.08	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/07/2014	37653613	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/07/2014	37653616	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/07/2014	37653609	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/07/2014	37653622	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	15/07/2014	36432547	1137.00	The Lucy Faithfull Foundation	4582686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498618	2548.41	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498617	3450.00	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/07/2014	37498616	2571.43	The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/07/2014	36024550	400.00	The National Rock And Pop Festival Trust	205378
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	07/07/2014	35635554	420.00	The National Rock And Pop Festival Trust	205378
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36189547	9077.19	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	24/07/2014	37556547	268.80	The National Trust	8264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146598	2887.50	The Natural Childcare Company	5031686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	02/07/2014	35258591	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	02/07/2014	35258594	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/07/2014	37725547	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/07/2014	35332547	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	02/07/2014	35258590	920.10	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	02/07/2014	35258593	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	23/07/2014	37496577	950.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735558	600.00	The Oaklands Primary School	6071687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/07/2014	36051576	218.80	The Pluss Organisation Ltd	687945
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	03/07/2014	35337548	288.90	The Primary Print People	166302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/07/2014	36943559	1376.91	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943560	873.09	The Priory Nh	692761
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	01/07/2014	35157551	300.00	The Royal British Legion (Solihull) Club	132904
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308690	288.53	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308691	1503.77	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308693	286.35	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308696	270.32	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308670	466.50	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308671	1516.97	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308672	1374.13	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308673	1831.11	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308674	258.17	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308675	333.47	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308725	652.90	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	17/07/2014	36749654	757.94	The Royal Star & Garter H	692767

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	29/07/2014	37738547	648.50	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738548	1301.03	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738549	1421.04	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308694	1559.49	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308688	589.89	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308687	268.51	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308685	1668.26	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308684	342.10	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308682	1969.85	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308681	273.15	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308679	1610.31	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308678	302.87	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308676	1365.39	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/07/2014	35308683	264.85	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/07/2014	36943591	313.65	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	21/07/2014	36943592	955.32	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738550	1375.20	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	21/07/2014	36943593	2018.51	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	21/07/2014	36943590	-1314.52	The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	10/07/2014	36045550	403.50	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Valley Inf	Printing	D40000	16/07/2014	36604659	1245.60	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	18/07/2014	36856551	403.50	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/07/2014	36641547	5600.00	The Secret Garden	5481689
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	23/07/2014	37408709	306.86	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	23/07/2014	37408705	264.26	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	23/07/2014	37408722	316.80	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	23/07/2014	37408721	344.49	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	23/07/2014	37408710	341.65	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	23/07/2014	37408707	304.73	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	31/07/2014	37748593	3290.65	The Social Market Gateway	4089693
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	18/07/2014	36837547	700.00	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	03/07/2014	35412627	360.00	The Take Away Theatre Company	238824
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	03/07/2014	35412662	3040.00	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	03/07/2014	35412661	3040.00	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	03/07/2014	35412660	760.00	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Music Service	Training	A32000	11/07/2014	36064554	575.00	The UK Association For Music Education - Music Mark	3807687
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	03/07/2014	35343547	1120.00	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	04/07/2014	35467603	7829.70	The Whitehouse	54471
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	20/06/2014	PC03956	2800	The Zoological Society	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	18/07/2014	36839548	200.00	Think Design Ltd	251623
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	18/07/2014	36839548	450.00	Think Design Ltd	251623
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	03/07/2014	35389554	10440.10	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	24/07/2014	37552614	291.67	Thompsons Solicitors	66818
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	07/07/2014	35533548	2130.19	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	24/07/2014	37616548	2201.20	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	07/07/2014	35533548	17393.64	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/07/2014	37616548	17973.42	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/07/2014	37616548	7340.36	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/07/2014	35533548	7103.57	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	07/07/2014	35536547	-1865.23	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	07/07/2014	35535547	-6613.21	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/07/2014	35535547	-4185.95	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/07/2014	35536547	-747.47	Thoughts Of Others Ltd	100298
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	18/07/2014	36924548	3113.87	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146567	3675.00	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/07/2014	36849547	514.03	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	09/07/2014	35869549	870.74	Tinies Midlands & Warwickshire Ltd	231441
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	10/07/2014	35994588	2294.00	Tlg The Education Charity	4560686

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	Academy & Contingency SEN	Other Contracted Services	E29000	02/07/2014	35269547	2239.00	Tlg The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	01/07/2014	35194551	2239.00	Tlg The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	11/07/2014	36066549	1876.91	Tlg The Education Charity	4560686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	22/07/2014	37301548	302.27	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	22/07/2014	37316548	287.48	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2014	36206547	249.78	Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/07/2014	35324580	279.33	Tmp UK Ltd	4027686
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	02/07/2014	35232553	1981.27	Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/07/2014	35324576	253.77	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	10/07/2014	35971555	350.00	Tms Consultancy	8334
Solihull MBC	Planning & Development Services	Environmental Crime	Other Fees	D52000	18/07/2014	36931549	268.24	Top Hat N Tail Ltd	8343
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	17/07/2014	36767633	33405.86	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	17/07/2014	36767633	9023.05	Total Gas & Power Ltd	687955
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	28/07/2014	37733577	419.70	Total Training	2708686
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	18/07/2014	36838548	725.00	Tower Blinds Birmingham	27404
Solihull MBC	Adult Social Care	Coombes House Demolition	Consultants	Y31000	07/07/2014	35570547	330.00	Tracey Kirby Consulting LLP	2578687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738570	6132.90	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738569	6337.33	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738568	613.29	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018572	6390.00	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018570	5228.70	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018568	5597.10	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018571	7695.30	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018569	8329.20	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	21/07/2014	37075547	40.00	Trade UK	280939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	21/07/2014	37075547	29.93	Trade UK	280939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	21/07/2014	37075547	223.35	Trade UK	280939
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/07/2014	35357557	925.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/07/2014	35357552	856.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/07/2014	35975548	1070.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/07/2014	35975547	925.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	09/07/2014	35888569	985.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	17/07/2014	36744549	985.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	17/07/2014	36710551	985.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/07/2014	37049548	1070.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/07/2014	37051550	555.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/07/2014	37027547	1070.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/07/2014	37026547	925.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	04/06/2014	PC77341	212.16	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Adoption Team	Officers Transport Costs	C20000	16/06/2014	PC19696	213.69	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/07/2014	36477779	294.44	Trans European Technology	224049
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/07/2014	35865547	1246.02	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	31/07/2014	37748603	904.46	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/07/2014	37471554	551.97	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/07/2014	36464564	855.28	Travail Employment Group	8373
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	28/07/2014	37733581	631.75	Travel West Midlands	84250
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/06/2014	PC33917	280	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/06/2014	PC33925	282.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/06/2014	PC38430	292.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC13541	322	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC13566	322	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC13574	322	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC13558	324.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/06/2014	PC74779	328.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	02/07/2014	PC88176	331.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/06/2014	PC10679	366.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC09578	425.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC11985	506.5	Travelodge	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	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC12009	506.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC12017	506.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC11972	571	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/06/2014	PC23059	212.5	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC26414	326.5	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/06/2014	PC84203	364.5	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/06/2014	PC21282	420.5	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/06/2014	PC83027	426.5	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC30523	620.5	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC64811	249	Travelodge Castle	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC64837	463.5	Travelodge Castle	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC64845	463.5	Travelodge Castle	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	17/07/2014	36767627	1723.14	Travis Perkins	4933686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	01/07/2014	35208562	535.20	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	01/07/2014	35208562	49.00	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	01/07/2014	35208562	325.00	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	17/07/2014	36767549	470.00	Trentham Monkey Forest	6240688
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	17/07/2014	36767549	10.00	Trentham Monkey Forest	6240688
Solihull MBC	Children & Education Services	Access & Inclusion Team	Professional Fees	D51000	10/07/2014	36044600	1050.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	09/07/2014	35924582	1050.00	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808620	476.76	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808618	257.56	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2014	37738448	1197.38	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808622	413.74	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2014	37738451	186.32	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2014	37738451	189.06	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2014	37738448	109.60	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/07/2014	36808623	1545.36	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/07/2014	37738448	126.04	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	11/07/2014	36080550	10655.00	Trinity College London	126109
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	29/07/2014	37738624	4342.46	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	04/06/2014	PC66686	484.19	Trustco PLCc	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/07/2014	37653623	250.55	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	03/07/2014	35310547	208.35	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/07/2014	36323547	329.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36691547	408.56	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36691547	-408.56	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36691547	130.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	36691547	277.71	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35773549	225.23	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	08/07/2014	35773550	331.30	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	03/07/2014	35410555	27.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	03/07/2014	35410555	19.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	03/07/2014	35410555	33.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	03/07/2014	35410555	26.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	03/07/2014	35410555	139.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	03/07/2014	35423551	525.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/07/2014	35470557	256.83	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	21/07/2014	37179547	349.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Ark	Furniture & Equipment	D10000	06/06/2014	PC90007	262.14	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36737550	600.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	All Schools	Other Contracted Services	E29000	14/07/2014	36200571	8286.00	Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	28/07/2014	37713578	311.85	Tudor Tea & Coffee	273933
Solihull MBC	Adult Social Care	7 Downing Close	Other Premise Costs	B43000	01/07/2014	35179547	3052.03	Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	15/07/2014	36530549	565.00	Twycross Zoo E M Zoologic Soclt d	8420
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	11/07/2014	36064550	352.00	Twycross Zoo E M Zoologic Soclt d	8420
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	09/07/2014	35824547	792.00	Twycross Zoo E M Zoologic Soclt d	8420
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	08/07/2014	35719547	617.50	Twycross Zoo E M Zoologic Soclt d	8420

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	Visits & Pupil Activities	D52002	14/07/2014	36128547	377.50	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/07/2014	37713591	3150.00	UK Fostering	6059687
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	18/06/2014	PC15459	664	UK Garden Buildings (R	Purchase Card Supplier
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	03/07/2014	35336547	3072.22	UK Gas Connection Ltd	2188693
Solihull MBC	Adult Social Care	Public Health Leadership	Grant & Subscription (SCITT)	D92000	28/07/2014	37724547	1700.00	UK Health Forum	4126688
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	17/07/2014	36698705	103.37	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	17/07/2014	36698705	13.55	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	17/07/2014	36698705	535.29	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	17/07/2014	36698705	3.69	Ulverley School Fund	33131
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/07/2014	35266547	2529.46	Ulverscroft Large Print Book Ltd	8436
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/07/2014	35869557	339.75	Ulverscroft Large Print Book Ltd	8436
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/07/2014	35266548	3321.52	Ulverscroft Large Print Book Ltd	8436
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/07/2014	35374547	286.00	Ulverscroft Large Print Book Ltd	8436
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	02/07/2014	35274552	247.79	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	23/07/2014	37466547	336.08	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	23/07/2014	37466547	336.08	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	23/07/2014	37466547	-336.08	Umberslade Farm Park	982596
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	09/07/2014	35924583	700.00	Umbrella Contracts Ltd	4392686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	16/07/2014	36604631	57007.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	16/07/2014	36604628	2755.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/07/2014	36325547	2755.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	07/07/2014	35566547	31521.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	03/07/2014	35423549	10737.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Yorkswood J&I	Professional Fees	D51000	03/07/2014	35397547	60696.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Professional Fees	D51000	03/07/2014	35344555	2755.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Professional Fees	D51000	03/07/2014	35344548	300.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	02/07/2014	35285551	2755.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Professional Fees	D51000	01/07/2014	35178547	21759.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	02/07/2014	35247547	19111.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Yorkswood J&I	Professional Fees	D51000	25/07/2014	37663547	2755.00	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	09/07/2014	35790547	2000.00	Unity Trust P2P	5372689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/07/2014	36018556	349.98	Universal Care Services	3633696
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	04/07/2014	35495547	260.00	University Of Warwick	8495
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749638	4070.10	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749639	4851.43	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749641	4592.70	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749642	6544.50	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749637	3055.80	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/07/2014	36749640	4014.30	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749635	4592.70	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749634	4901.40	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/07/2014	36749636	4085.70	Upward Care	2991694
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Supported Lodgings	E29007	08/07/2014	35680550	2475.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Supported Lodgings	E29007	08/07/2014	35684548	2475.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Supported Lodgings	E29007	08/07/2014	35699577	1100.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Supported Lodgings	E29007	08/07/2014	35699688	1100.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	03/07/2014	35412666	1500.00	Uturn UK	6090688
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735606	600.00	Vale Of Evesham School	2446686
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	01/07/2014	35157555	370.00	Valley Church Centre	15193
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/07/2014	37718558	313.50	Valmont Stainton Ltd	1765615
Solihull MBC	Children & Education Services	Merstone	Contractors	Y21000	08/07/2014	35718547	1189.00	Venture Play (UK) Ltd	158038
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	14/07/2014	36233547	260.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	16/07/2014	36604564	358.12	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	16/07/2014	36648577	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	17/07/2014	36698709	260.28	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	17/07/2014	36698725	250.64	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	21/07/2014	37060547	231.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	14/07/2014	36150549	250.64	Veolia Environmental Services	207518

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	17/07/2014	36767648	480.06	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	17/07/2014	36767636	291.37	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	25/07/2014	37670547	437.67	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	14/07/2014	36151547	320.31	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	21/07/2014	36977547	850.64	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	21/07/2014	37061548	231.36	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/07/2014	35412648	270.00	Vicky Mcmahon	223213
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	30/07/2014	37741901	360.00	Vicky Mcmahon	223213
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	03/07/2014	35412647	360.00	Vicky Mcmahon	223213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738590	344.60	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738591	348.00	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749564	1092.30	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749565	704.70	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749563	704.70	Victoria Lodge	11154
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2014	37737585	239.90	Videk Ltd	34724
Solihull MBC	Children & Education Services	LAC Education Service	IT Equipment & Software	D32000	18/07/2014	36874567	83.00	Viglen Ltd	8542
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	18/07/2014	36874567	83.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/07/2014	37738634	720.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/07/2014	36874567	562.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/07/2014	36874567	5.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/07/2014	37738634	25.00	Viglen Ltd	8542
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	18/07/2014	36874567	2.50	Viglen Ltd	8542
Solihull MBC	Children & Education Services	LAC Education Service	IT Equipment & Software	D32000	18/07/2014	36874567	2.50	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	18/07/2014	36874567	166.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	17/07/2014	36767568	298.50	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	17/07/2014	36767568	42.00	Viking Direct Ltd	8543
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	22/07/2014	37356549	4450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	04/07/2014	35506547	427.22	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	22/07/2014	37356549	266142.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	22/07/2014	37356549	42591.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	28/07/2014	37697575	19600.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	28/07/2014	37697576	3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Telephones	D30000	22/07/2014	37356549	4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	04/07/2014	35504547	545.12	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	30/07/2014	37741893	527.96	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	29/07/2014	37738444	5950.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	29/07/2014	37738444	71838.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	29/07/2014	37738465	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	28/07/2014	37718550	1000.00	Vis-Art	1171690
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/07/2014	35445554	250.00	Vivienne Taylor	5403686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/07/2014	35445552	250.00	Vivienne Taylor	5403686
Solihull MBC	Adult Social Care	Public Health Leadership	Telephones	D30000	18/07/2014	36925549	385.00	Vodafone Corporate Ltd	8554
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	15/07/2014	36370547	15583.63	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Commissioning	Telephones	D30000	21/07/2014	36946547	1155.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	CMT Secretariat	Telephones	D30000	21/07/2014	36945547	385.00	Vodafone Corporate Ltd	8554
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	11/07/2014	36092547	1436.56	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Telephones	D30000	04/07/2014	35508547	385.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/07/2014	37741904	39.85	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/07/2014	37741904	14631.35	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/07/2014	37741892	262.50	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	30/07/2014	37739603	3395.12	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	29/07/2014	37738446	3995.10	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/07/2014	37741905	-1115.41	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186658	562.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186655	4080.56	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186654	9307.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186653	4080.62	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186652	5698.91	Voyage Ltd	124016

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/07/2014	36186651	6514.93	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186650	3742.08	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	14/07/2014	36186657	4080.63	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/07/2014	36186656	4080.62	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	21/07/2014	36958547	500.00	Voyager School Travel	1221597
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	15/07/2014	36463550	680.00	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2014	37741932	6823.76	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/07/2014	37741931	273.00	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/07/2014	37741914	1130.00	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/07/2014	36698553	609.35	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/07/2014	35477558	420.00	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	St Andrew's J&I	Training	A32000	15/07/2014	36464572	1070.00	W/Mid Quaker Peace Educ Proj	56090
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018567	1158.94	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	24/07/2014	37573584	2943.89	Walsall MBC	8582
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	25/06/2014	PC77887	330	Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749566	3734.70	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	17/07/2014	36749568	3881.10	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749567	1130.10	Warwickshire Care Services Ltd	8593
Solihull MBC	Planning & Development Services	CSW Broadband	Consultants	Y31000	23/07/2014	37428547	49368.00	Warwickshire County Council	8596
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Contracted Services	E29000	17/07/2014	36767651	14678.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Other Fees	D52000	17/07/2014	36767691	13000.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Clients Expenses	D62000	07/07/2014	35568547	1272.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	04/07/2014	35491557	2204.44	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bosworth Drive Bridge	Consultants	Y31000	02/07/2014	35258830	545.57	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735573	1200.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Monkspath J&I	Other Fees	D52000	16/07/2014	36586547	474.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	11/07/2014	36097548	15449.56	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	10/07/2014	35973547	280.25	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	31/07/2014	37745586	1012.02	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	31/07/2014	37745583	1569.24	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	31/07/2014	37745582	1741.76	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	31/07/2014	37745585	423.86	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571628	710.64	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	16/07/2014	36571626	272.21	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	19/06/2014	PC76423	474.75	Waterworld 2000 Limited	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	07/07/2014	35587548	1440.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	07/07/2014	35587548	640.00	Wayne Elcock	274596
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	02/07/2014	35258589	942.73	Weatherite Service & Maintenance Ltd	5438693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	25/07/2014	37653565	7137.50	Weatheroak Developments Ltd	6329687
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	10/07/2014	36033551	2660.00	Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/07/2014	36924549	5500.00	Weight Watchers (UK) Ltd	2530688
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735592	1200.00	Wellesbourne C Of E Primary School	1181644
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	14/07/2014	36200558	975.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146560	2572.50	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/07/2014	35635548	577.50	Wellies Private Day Nursery	8615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	22/07/2014	37296725	1479.96	Wendy Moger No 2 Account	3404690
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	11/07/2014	36057551	1060.00	Wendy Rinaldi	50288
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	26/06/2014	PC02196	769.89	Wersports	Purchase Card Supplier
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	18/07/2014	36828549	289.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	18/07/2014	36891547	468.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	23/07/2014	37444547	685.75	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/07/2014	37653585	1527.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	17.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	0.78	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	2.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	53.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	34.50	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	2.19	West Mercia Supplies	8629

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	17.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	25.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	0.78	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	15.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	0.24	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	10.50	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	103.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	3.12	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	38.67	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	1.50	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	09/07/2014	35827547	801.68	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	11/07/2014	36076551	210.63	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	14/07/2014	36209566	241.19	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/07/2014	36604553	433.76	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/07/2014	36604558	278.84	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/07/2014	36710572	111.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/07/2014	36710572	12.62	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/07/2014	36710572	170.55	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/07/2014	36710572	119.60	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	01/07/2014	35173547	473.47	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	03/07/2014	35375553	667.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/07/2014	35641776	1185.09	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/07/2014	35641777	688.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/07/2014	35643548	2132.18	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/07/2014	35643550	632.41	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	37.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	25.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	32.90	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/07/2014	35792548	17.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/07/2014	PC07538	406.75	West Mid Travel	Purchase Card Supplier
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	17/07/2014	36760549	118263.60	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	10/07/2014	36044587	6160.00	West Midlands Police	26137
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	10/07/2014	36044585	360.00	West Midlands Police	26137
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2014	37282548	-537.03	West Midlands Safari & Leisure Park	124921
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2014	37282548	9.15	West Midlands Safari & Leisure Park	124921
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2014	37282548	537.03	West Midlands Safari & Leisure Park	124921
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2014	37282548	-9.15	West Midlands Safari & Leisure Park	124921
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2014	37282548	9.15	West Midlands Safari & Leisure Park	124921
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2014	37282548	537.03	West Midlands Safari & Leisure Park	124921
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	17/07/2014	36749569	2192.08	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/07/2014	37733592	395.75	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/07/2014	36954547	265.54	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/07/2014	36970547	441.05	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	06/06/2014	PC30552	316.8	Westhill Business	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/07/2014	36186639	6504.26	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/07/2014	37749581	26666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	31/07/2014	37749583	2666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/07/2014	37749583	12000.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/07/2014	37749583	12000.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/07/2014	37749582	26666.67	Wilds Lodge School	163638
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC24708	392.8	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/06/2014	PC54831	449.8	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC24624	1084.75	Wilko.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/07/2014	36018623	436.80	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/07/2014	36018622	561.60	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/07/2014	35641580	643.45	Willow Grange	53815
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641581	261.43	Willow Grange	53815
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641582	324.17	Willow Grange	53815

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	07/07/2014	35641563	1680.21	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641577	1049.85	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641578	1015.98	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641564	1414.19	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641576	1015.98	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/07/2014	35641579	1049.84	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641565	1350.21	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641750	1356.21	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641569	1049.97	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641566	1395.22	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641567	1080.17	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641568	1312.46	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641570	1122.21	Willow Grange	53815
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	07/07/2014	35641572	796.37	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641573	1223.32	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641574	1264.09	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/07/2014	35641575	1088.57	Willow Grange	53815
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735593	3000.00	Wilnecote High School	1181646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749570	1338.04	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467639	1328.17	Winchester Care	4817689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467640	1313.58	Winchester Care	4817689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146588	1837.50	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	21/07/2014	37204547	900.00	Wireless Cctv Ltd	119514
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	28/07/2014	37733569	396.00	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146561	367.50	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146562	4042.50	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/07/2014	37146592	7350.00	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	03/07/2014	35388548	900.00	Wizzleworld Dramatics	4295687
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35870561	10.74	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35870561	22.99	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35870561	219.78	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/07/2014	35870561	34.68	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/07/2014	35870561	88.40	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	23/07/2014	37471556	5774.94	Wolverhampton City Council	70935
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	24/07/2014	37573588	2835.16	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	29/07/2014	37733703	3544.29	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	05/06/2014	PC89949	291.2	Wonderful Midlands Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735607	600.00	Woodfield Academy	2631688
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	18/07/2014	36893548	501.50	Woodlands Infant School	8713
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	07/07/2014	35629548	927.00	Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/07/2014	37522550	1064.00	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/07/2014	37552623	1020.00	Workshops For Schools	279121
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	09/07/2014	35896547	1139.50	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/07/2014	36698720	1094.50	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	16/07/2014	36682551	420.00	Write Here Write Now Cic	2203779
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	21/07/2014	37185549	16018.00	WSP Environmental UK	227803
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	17/07/2014	36698752	5516.50	WSP UK	217189
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	04/07/2014	35501547	3200.00	Wst Travel	2253690
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	03/06/2014	PC72766	825	www.Birmingham-Rep.Co.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/06/2014	PC81920	835.29	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	06/06/2014	PC76609	232.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	20/06/2014	PC73048	226.68	www.Eurekadirect.co.uk	Purchase Card Supplier
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	02/07/2014	PC40400	577.77	www.Flybe.Coede6Vn	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	01/07/2014	PC75097	230	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	12/06/2014	PC84898	295	www.Nasbm.co.uk	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	12/06/2014	PC16519	564	www.Oceanmedia.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/06/2014	PC57475	244.6	www.Outoftheark.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC04697	399.54	www.Posturite.co.uk	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	Fieldwork Sector And Court	Postage & Courier Services	D43000	19/06/2014	PC19039	232.5	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC58381	612.09	www.Rpbooks.co.uk	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Community & Voluntary	Materials	D11000	19/06/2014	PC34235	270	www.Westminster-Briefi	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/06/2014	PC00168	552.2	www.Wetsuitoutlet.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	09/06/2014	PC02247	933.45	www.Wetsuitoutlet.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	11/06/2014	PC02362	236.4	www.ZoolabUK.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	17/07/2014	36735608	1200.00	Wylde Green Primary School	6260686
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Maintenance Of Grounds	B30000	18/07/2014	36892547	210.00	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	14/07/2014	36230547	295.51	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	17/07/2014	36746547	286.00	Wyre Forest District Council	1926614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749573	652.46	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/07/2014	36749574	631.41	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/07/2014	37738588	538.20	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	15/07/2014	36397547	501.82	Xenonex Ltd	3358689
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/07/2014	37751560	273.20	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	32.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	22.20	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	26.51	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	22.81	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	23.90	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	15.90	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	15.90	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/07/2014	36044556	502.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080549	126.56	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080549	146.80	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/07/2014	36080549	146.80	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/07/2014	37686550	546.40	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/07/2014	37686550	3154.80	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/07/2014	37686550	1556.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	45.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/07/2014	35738547	32.99	XMA Ltd	8744
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/07/2014	36091550	254.00	Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	02/07/2014	35258781	294.00	Ymf Services Ltd	8754
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	04/07/2014	35440547	219.31	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/07/2014	35287549	13.32	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/07/2014	35287549	252.18	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	18/07/2014	36891553	150.30	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/07/2014	37522552	40.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/07/2014	37522552	151.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/07/2014	37522552	151.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/07/2014	37522552	73.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/07/2014	37522552	90.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	21/07/2014	37185548	295.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	195.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	5.94	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/07/2014	35908552	368.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/07/2014	35908552	560.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/07/2014	36012547	17.12	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/07/2014	36012547	5.80	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/07/2014	36012547	121.20	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/07/2014	36012547	73.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/07/2014	36012547	5.80	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/07/2014	36012547	5.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/07/2014	36012547	5.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	18/07/2014	36891553	133.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	-38.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	27.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	22.50	Yorkshire Purchasing Organisation	40160

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	22.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	77.14	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	120.87	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	21/07/2014	37128548	17.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/07/2014	35187553	13928.57	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36734549	1406.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36734549	1500.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/07/2014	36734549	-808.50	Young Futures	216573
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/07/2014	37606548	31161.00	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	24/07/2014	37606548	2596.75	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/07/2014	37606548	18177.25	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/07/2014	35791799	500.00	Youth Sport Trust	8765
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	08/07/2014	35748548	-676.92	Zenith Contractors	8767
Solihull MBC	Adult Social Care	LD - General Work Related	Repair & Maintn Of Buildings	B31000	17/07/2014	36698724	225.34	Zenith Contractors	8767
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	10/07/2014	36037547	218.09	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	08/07/2014	35748548	676.92	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	09/07/2014	35870549	114.53	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	08/07/2014	35748548	233.49	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	09/07/2014	35870549	215.39	Zenith Contractors	8767
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	09/07/2014	35870549	183.68	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	09/07/2014	35870549	237.78	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	08/07/2014	35748548	443.43	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Bentley Heath Academy	Cleaning	B40000	09/07/2014	35870549	275.65	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	08/07/2014	35748550	-443.43	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467631	327.00	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467632	1638.26	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467634	272.94	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467635	1461.17	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467637	1444.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467638	1089.47	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467604	1288.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467605	1497.34	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/07/2014	35467606	2262.86	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467607	1140.13	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467608	1655.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467610	297.24	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467611	1344.12	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467613	287.55	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467614	1745.06	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467617	1484.10	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/07/2014	36018601	1125.78	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749700	544.18	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467630	253.16	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467629	1515.51	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467628	1148.53	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467627	338.92	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467626	262.39	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467625	1767.09	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467624	344.32	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467623	266.57	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467621	1633.97	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/07/2014	36749701	1462.21	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467622	2362.33	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/07/2014	35467620	1816.37	Zest Care Homes Ltd	1714626