Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	18/06/2013	15288087		1 Garden Court	3219686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Other Fees	D52000	26/06/2013	15300605		123Comms Ltd	3307687
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/06/2013	15293060		1st Solihull Scout Group	105530
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	24/06/2013	15295761		2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	20/06/2013	15291889		8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	20/06/2013	15291888		8 Networks	101260
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	25/06/2013	15297835		A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229885		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229890	864.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	05/06/2013	15229882	540.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	05/06/2013	15229883	480.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229886	480.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229887	440.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229889	1326.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Sans Souci	Furniture & Equipment	D10000	20/06/2013	15291929	476.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228635	1027.08	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228636		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228637		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228639		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228646		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228642		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228643		A2B Radio Cars	9733
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228644		A2B Radio Cars	9733
Solihull MBC	Children & Education Services Children & Education Services			C30000	05/06/2013	15228645		A2B Radio Cars	9733
Solihull MBC		Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	05/06/2013	15228641		A2B Radio Cars	9733
	Children & Education Services	Special Transport		Y31000	10/06/2013	15245635		AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants		06/06/2013	15235255			
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005				Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235256		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15226548		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282992		ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/06/2013	15291518		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	28/06/2013	15305548	1281.05	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2013	15302615	1718.18	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	27/06/2013	15305037	1128.22	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/06/2013	15273594	1038.22	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/06/2013	15273587	838.23	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/06/2013	15273578		ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	06/06/2013	15232587		ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	07/06/2013	15239005		ABC Teachers	189821
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276636		Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276635		Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276638		Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276637		Absolute Care Homes	2869686
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/06/2013	15268551		Access Intelligence Media	268610
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	06/06/2013	15234569		Accord Housing Association	23450
Solihull MBC	Adult Social Care Adult Social Care	OP - Extra Care Contract OP - Extra Care Contract	ASC - Extra Care ASC - Extra Care	E20007	06/06/2013	15234569		Accord Housing Association Accord Housing Association	23450
Solihuli MBC	Adult Social Care Adult Social Care	OP - Extra Care Contract OP - Extra Care Contract	ASC - Extra Care	E20007	06/06/2013	15234569		Accord Housing Association Accord Housing Association	23450
				S00000		15292010			23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors		20/06/2013 18/06/2013			Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001		15287229		Accord Housing Association	
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	18/06/2013	15287228	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	18/06/2013	15287227		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15292012		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15292011	559.15	Accord Housing Association	23450

Control Medical Control Control Control Control Control Medical Control Control Medical Control Control Medical Control Control Medical Control Cont	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Control Medical Control Control Control Control Control Medical Control Control Medical Control Control Medical Control Control Medical Control Cont	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services		10/06/2013		30524.50	Accord Housing Association	23450
Sales Made Secal Care	Solihull MBC				E20007	06/06/2013	15234569	22570.11	Accord Housing Association	23450
Salmul MEM, And Social Care Step of England Registers Med Social Care Selection MEM, And So	Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	12/06/2013	15272283	2035.73	Accord Housing Asssociation	60226
Alast Social Cere	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272284	1576.05	Accord Housing Asssociation	60226
April Most Social Cire Sher Brown Brook ASC Restorting Care Promators E2000 1909/2013 1977/2075 Title 4 Record Possing Association 60208	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272256	1364.40	Accord Housing Asssociation	60226
Similar MEM April Social Circle Silver Ferrinase Risposaries ASC - Residente Care Permanent E2003 2009/2013 1572267 1351.7.7. Accord Yearing Association 60226 Accord Ferrinase Risposaries ASC - Residente Care Permanent E2003 1351.7.7. Accord Yearing Association 60226 Accor	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2013	15272254			60226
Sales March Add Social Cere Add Social Cere Add Social Cere Solve Britan Social Cere Solve Britan Social Cere Solve Britan Solve Britan Social Cere Solve Britan Solve Britan Social Cere Solve Britan Solve B	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272255	1473.88	Accord Housing Asssociation	60226
Solver Burches Blook	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272257	1356.43	Accord Housing Asssociation	60226
Salver Birthoff Mode South Care Slave Birthes Block ASC - Readening Care Permanent E20003 129/2200 137:27 According Care South Birthes Block ASC - Readening Care Permanent E20003 129/2200 137:27 According Care According Care South Birthes Block ASC - Readening Care Permanent E20003 129/2200 139/2200	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231559	41100.56	Accord Housing Asssociation	60226
Solvent Before April 2004 Care Sliver Berches Block ASC - Regideratic Care Permanent 20000 12000073 12070	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272259	1531.80	Accord Housing Asssociation	60226
Spiral MRG Adult Scient Cere Shew Birches Block ASC - Residential Care Permanent 20003 12096271 18727286 1469.88 Accord Housing Association 90226 199914 1869.	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272260	1376.71	Accord Housing Asssociation	60226
Solver I Mich Adult Social Cine Siver Birches Block ASC - Peadertail Core Permanent E0003 1906/2018 1872/2028 1467.08 Accord Housing Association 00226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272261	1476.58	Accord Housing Asssociation	60226
Solver Brother Stock Asst. Residential Care Permanent E0003 1206/2013 1527/2014 1455.28 Accord Housing Association 60226	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272262	1409.98	Accord Housing Asssociation	60226
Solver Brother Block	Solihull MBC	Adult Social Care	Silver Birches Block		E20003	12/06/2013	15272263	1457.80	Accord Housing Asssociation	60226
Solimul MSC Acut Social Care Silver Birches Block ASC - Residential Care Permanent E00003 100962013 15072607 1595.86 649 Food Name Association 60226 100914 150926 150926013 1509260	Solihull MBC	Adult Social Care	Silver Birches Block		E20003	12/06/2013	15272264	1455.28		60226
Solution March April Social Care Shert Britches Block ASC - Residential Care Permanent E20003 1209/2013 1527/208 1497/6 April April April April Social Care Shert Britches Block ASC - Residential Care Permanent E20003 1209/2013 1527/200 1493/6 April April April April April Social Care Shert Britches Block ASC - Residential Care Permanent E20003 1209/2013 1527/200 1493/6 April	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272265	1318.52	Accord Housing Asssociation	60226
Selbrut MBC April Social Care Sherr Britches Block ASC Residential Care Permanent E20003 1296/2013 1527/208 1617/37 Accord Housing Association 60228	Solihull MBC				E20003	12/06/2013		1528.66		
Solimul MSC Adult Social Care Sher Birches Block ASC Residential Care Permanent E20003 1209/2013 1572/270 1515.37 Accord Housing Association 60226	Solihull MBC					12/06/2013				60226
Selbrull MRC Adult Social Care Silver Birches Block ASC - Residentia Care Permanent E20003 1507/2270 1495/226 Accord Housing Association 60026	Solihull MBC				E20003	12/06/2013	15272269	1515.37	Accord Housing Asssociation	60226
Seithfull MRC Adult Social Care Shere Britches Block ASC - Residential Care Permanent E20003 12/08/2013 1827/2272 1438.85 Accord Housing Association 60228	Solihull MBC				E20003	12/06/2013	15272270	1459.26	Accord Housing Asssociation	60226
Selmul MIC Adul Social Care Sher Birches Block ASC - Residential Care Permanent E20003 12/09/2013 18/27/273 14/37.56 Accord Housing Association 60226	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272271	1433.67	Accord Housing Association	60226
Delimit MRC Adult Social Care Silver Birthes Block ASC - Residential Care Permanent E20003 2006/2013 1872/2727 1497 68 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272272	1438.85	Accord Housing Association	60226
Delimit MRC Aduit Social Care Silver Birches Block ASC. Plesidential Care Permanent E20003 12/06/2013 15/27/273 14/7.5 S/ Accord Housing Association 60226	Solihull MBC				E20003	12/06/2013	15272276	1497.66	Accord Housing Association	60226
Solimul MBC Adult Scotal Gare Silver Birches Block ASC - Residential Care Permanent 200003 120962013 15272275 521.08 Accord Housing' Association 60226	Solihull MBC									
Delimbul MBC Adult Social Gare Silver Birches Block ASC - Residential Care Permanent E20003 1209/E2013 1527/E277 75.00 Accord Housing Association 60226						12/06/2013				
Solimul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent 20003 1206/2013 1207/2277 783.00 Acroor Housing Association 60226					E20003	12/06/2013	15272275			60226
Solimbi MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E2003 1206/2013 1527/2278 1375.65 Accord Housing Association 60226	Solihull MBC				E20003	12/06/2013	15272277	763.00	Accord Housing Association	60226
Solhul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/09/2013 1527/2289 2010-57 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block		E20003	12/06/2013	15272278	1375.65	Accord Housing Association	60226
Solution MBC Autil Social Care Silver Birches Block ASC - Residential Care Permanent E20003 1209c2013 15272280 1324.68 Accord Housing Association 60226	Solihull MBC		Silver Birches Block		E20003	12/06/2013	15272279	2010.57	Accord Housing Association	60226
Solimul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 1206/2013 1527/2282 2005.73 Accord Housing Association 60226	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272280	1324.68	Accord Housing Association	60226
Solimul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 1527/2286 191.9.6 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013		1322.33	Accord Housing Asssociation	60226
Solihul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 1527/2288 191.9.6 Accord Housing Association 60226	Solihull MBC				E20003	12/06/2013	15272282	2035.73	Accord Housing Asssociation	60226
Seinbull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 1527/2288 1247.70 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block		E20003	12/06/2013	15272286	919.36	Accord Housing Asssociation	60226
Solihul IMBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 1527/2283 1247.70 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272287	2035.73	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 15/272299 788.02 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272288	1247.70	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 15274835 1444.71 Accord Housing Association 60226	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272289	788.02	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 1527/2635 1444.71 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	12/06/2013	15272290	5383.14	Accord Housing Asssociation	60226
Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 15272252 1489.42 Accord Housing Association 60226	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15274635	1444.71	Accord Housing Asssociation	60226
Adult Social Care	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272253	1245.05	Accord Housing Asssociation	60226
Accord A	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272252	1489.42	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 15272250 1497.66 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272251	1479.16	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 120/6/2013 15272250 1497.66 Accord Housing Association 60226	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2013	15272249	2010.57	Accord Housing Asssociation	60226
Accord Housing Association Accord Housing	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/06/2013	15272248	1571.43	Accord Housing Asssociation	60226
Accord Adult Social Care ASC - Finance & Resources Other Fees D52000 O6/06/2013 15231557 41100.56 Accord Housing Association 60226	Solihull MBC		Silver Birches Block		E20003	12/06/2013	15272250	1497.66	Accord Housing Asssociation	60226
Accord A	Solihull MBC				D52000	06/06/2013	15231557	41100.56	Accord Housing Asssociation	60226
Accord Housing Association Accord Housing	Solihull MBC				D52000	06/06/2013	15231555	41100.56	Accord Housing Asssociation	60226
Accord Housing Association Accord Housing	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231553	41100.56	Accord Housing Asssociation	60226
Accord Housing Association Accord Housing	Solihull MBC	Adult Social Care		Other Fees	D52000	06/06/2013	15231551			60226
Solihull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/06/2013 15272258 1497.66 Accord Housing Association 60226	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231549	65241.36	Accord Housing Asssociation	60226
Adult Social Care	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231547	89047.80	Accord Housing Asssociation	60226
Accord Housing Association Accord Housing	Solihull MBC				E20003	12/06/2013	15272258	1497.66	Accord Housing Asssociation	60226
Adult Social Care ASC - Finance & Resources Other Fees D52000 06/06/2013 15231558 -41100.56 Accord Housing Association 60226	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231550	-65241.36	Accord Housing Asssociation	60226
Adult Social Care ASC - Finance & Resources Other Fees D52000 06/06/2013 15231554 -41100.56 Accord Housing Association 60226	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231548	-89047.80	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care ASC - Finance & Resources Other Fees D52000 06/06/2013 15231556 -41100.56 Accord Housing Association 60226 Solihull MBC Adult Social Care ASC - Finance & Resources Other Fees D52000 06/06/2013 15231560 -41100.56 Accord Housing Association 60226	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013		-41100.56	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care ASC - Finance & Resources Other Fees D52000 06/06/2013 15231560 -41100.56 Accord Housing Association 60226	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231554	-41100.56	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care ASC - Finance & Resources Other Fees D52000 06/06/2013 15231560 -41100.56 Accord Housing Association 60226	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013		-41100.56	Accord Housing Asssociation	60226
	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231560	-41100.56	Accord Housing Asssociation	60226
	Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	06/06/2013	15231552	-41100.56	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	Central Services to the Public	Recovery Account	Liability Insurance	D94000	10/06/2013	15245560	445 20	Ace European Group Ltd	121548
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291987		Acocks Green HC	1799616
	Adult Social Care	Appointee Spend-1-Proc	General Creditors	S00000	20/06/2013	15291865		Acocks Green HC	1799616
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291986		Acocks Green HC	1799616
Solihull MBC	Adult Social Care	Appointee Spend-1-Proc	General Creditors	S00000	20/06/2013	15291985		Acocks Green HC	1799616
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/06/2013	15239577		Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	21/06/2013	15294755		Acorn Tree Surgery Ltd	240155
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	03/06/2013	15208586	3425.00	Act On Energy	2677692
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	26/06/2013	15299515		Action Centres UK Ltd	34763
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Telephones	D30000	21/05/2013	PC19357		Action On Hearing Loss	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282973		Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282972		Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247580	4777.50	Active Angels	131744
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	06/06/2013	15231940		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	06/06/2013	15231940		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	06/06/2013	15232099		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	04/06/2013	15224564		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	05/06/2013	15229864		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	27/06/2013	15305010		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	27/06/2013	15305010		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	27/06/2013	15305010		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	25/06/2013	15297800	567.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	18/06/2013	15287157		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Swallows Childcare	IT Equipment & Software	D32000	12/06/2013	15274642		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	06/06/2013	15231940		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	06/06/2013	15231940		Active Visual Supplies Ltd	57805
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	24/06/2013	15296863	1582.00		229700
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	27/06/2013	15304888	700.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Dorridge Jnr	Alarms	B43002	27/06/2013	15302708		ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	20/06/2013	15292589	699.04	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Inf	Alarms	B43002	11/06/2013	15273553	210.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2013	15274728	3317.00	Advanced Childcare	3411686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	21/06/2013	15294809	750.00	Advanced Project Solutions Ltd	687646
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	05/06/2013	15228839	621.95	Advantage Business Components Ltd	234165
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Postage & Courier Services	D43000	27/06/2013	15304968	255.00	AFD Software Ltd	82562
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	17/06/2013	15282787	976.50	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	17/06/2013	15282790	976.50	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	17/06/2013	15282789	-976.50	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	18/06/2013	15287230	6200.40	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	17/06/2013	15282565	430.20	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/06/2013	15299654		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297073		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297073		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297074		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297074		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297074		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/06/2013	15299654		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276840		Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276840		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276840		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276840		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15280433		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549	195.00	Aidapt Bathrooms Ltd	687651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	27/06/2013	15304567	382 50	Air Social Care	3665689
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	27/06/2013	15302201		Air Social Care	3665689
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	27/06/2013	15302201		Air Social Care	3665689
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	27/06/2013	15302201		Air Social Care	3665689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235368		Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235369		Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235370		Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	06/06/2013	15231946		A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	04/06/2013	15218653		A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/06/2013	15232036		AKW Medi Care Ltd	70614
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/06/2013	15232035		AKW Medi Care Ltd	70614
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11000	19/06/2013	15288257		Alarm & Vision	194179
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276644		Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/06/2013	15238888	2992.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Health & Safety	B43003	06/06/2013	15232009		All Drain Solutions (Midlands) Ltd	283233
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Health & Safety	B43003	13/06/2013	15276554		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	13/06/2013	15276554		All Seasons Garden Services	283336
				E20003	13/06/2013	15280450		Allambie Enterprise Ltd	2089647
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	D61001	20/06/2013	15291961		Alliance In Partnership Ltd	3585692
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Adult Free Meals	B31001	27/06/2013	15302553		Allstyle Door And Gate Services Ltd	3695700
		Monkspath J&I	Building Maint Day To Day	D11001	14/06/2013	15277459		Alpha Educational Print Ltd	97761
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001 D40000	18/06/2013	15287847			
Solihull MBC	Children & Education Services	Dorridge Inf	Printing					Alpha Educational Print Ltd	97761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296920		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	17/06/2013	15283678		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296919		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276683		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276684		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276685		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276686		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/06/2013	15296918		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	17/06/2013	15283679		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280528		Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280529		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280486		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280487		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280490		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280494		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280491		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280492		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280495		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280498		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280496		Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280497		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280499		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280500		Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280501	389.12	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280502		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280503		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280504		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280505		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280506		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280509	693.12	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280511	674.88	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292978	1344.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292979	328.32	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292980	857.28	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292983		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292905	266.63	Alphacare	75103

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292906	371.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292921	263.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292925	344.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292940	656.64	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292933	392.00	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292937	899.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292938	787.36	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292941	376.96	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292943	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292944	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292945	510.72	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292946	547.20	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292948	571.52	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292949	924.16	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292951		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292960		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292952	753.92	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292956		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292959	279.68	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292961		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292962		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292963		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292964		Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292968		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292965		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292966		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292969		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292970		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292971		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292972		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292973		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292974		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292975		Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292976		Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292977		Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280512		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280513		Alphacare	75103
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280514		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280515		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280516		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280517		Alphacare	75103
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280517		Alphacare	75103
Solihull MBC	Adult Social Care			E20019	13/06/2013	15280521		Alphacare	75103
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care PD Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	13/06/2013	15280521		Alphacare	75103
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	13/06/2013	15280523		Alphacare	75103
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	13/06/2013	15280524		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280525		Alphacare	75103
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	13/06/2013	15280525		Alphacare	75103
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280366		Alton Castle	61355
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11001	18/06/2013	15287557		Altru Drama Ltd	1713623
Solihuli MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation Stationery	D41000	07/05/2013	PC87286	292.50	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	13/05/2013	PC08723	285.50	Amazon *Mktplce Eu-UK	Purchase Card Supplier Purchase Card Supplier
Solihull MBC			General Office Expenses	D32000 D42000	22/05/2013	PC27970		Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy Purchase Card Acquisitions	General Office Expenses General Debtors	R20000	30/05/2013	PC27970 PC38421	329.94	Amazon *Mktplce Eu-UK	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Housing Revenue Account			D11001	20/05/2013	PC38421 PC69675		Amazon Eu	
Solihull MBC	Children & Education Services	Lanchester DD Spet Comm Core	Capitation	E20005	20/05/2013	15292711		Amberley Court Nursing Home	Purchase Card Supplier 126185
	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292711		Amerind Grove Nursing Home	2209688
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20003	11/06/2013			Anchor Homes - Kerria Court	688062
SUITIUII IVIBU	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	L20003	11/00/2013	132/100/	1204.75	Alichol Homes - Nema Court	000002

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	28/06/2013	15305550	400.00	Anderton Park School	3695698
	Environmental and Regulatory Services	Bereavement Services	Water	B12000	05/06/2013	15228796		Angel Springs Ltd	67477
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282965		Angels Daycare	97485
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	27/06/2013	15305023		Anglian Garden & Building Supplies	3707704
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2013	15302585		Ansty Golf Centre Ltd	789596
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2013	15302582		Ansty Golf Centre Ltd	789596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	24/06/2013	15295566		Anthony James	75107
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	24/06/2013	15295620		Apec Architects Ltd	2000681
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276674	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276673		Apna Ghar(1995) Ltd	6039
	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276679	420.00	Apna Ghar(1995) Ltd	6039
	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276676	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276677	350.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276680	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2013	15249547		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	0.05	Apple Store	216911
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/06/2013	15283004	433.33	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	06/06/2013	15232584	40.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	06/06/2013	15232584	415.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	06/06/2013	15232584	-415.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	06/06/2013	15232584	375.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/06/2013	15283004	30.00	Appliance World	249913
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	25/06/2013	15297818		Appointree Ltd	3698716
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	28/06/2013	15306841	1169.26	Appointree Ltd	3698716
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	07/06/2013	15238792		Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	13/06/2013	15275952		Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	07/06/2013	15239033	10080.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	07/06/2013	15238836		Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/06/2013	15286748		Archway Community College	1872614
	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	11/06/2013	15254547		Ardenfield Development Comp. Ltd	687670
	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	11/06/2013	15253547	460.00	Ardenfield Development Comp. Ltd	687670
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292713		Ardenlea Court	96816
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292714		Ardenlea Court	96816
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292715		Ardenlea Court	96816
	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292716		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292718		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292719		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292720		Ardenlea Grove	688097
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292721		Ardenlea Grove	688097
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292722		Ardenlea Grove	688097
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292717		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292723		Ardenlea Grove	688097
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/06/2013	15208830		Argos Business Solutions	47158
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	06/06/2013	15232014		Argos Business Solutions	47158 47158
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	06/06/2013	15232014	58.32	Argos Business Solutions	47 108

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody namo	Service 7 and Salegoricalion	Cook Contro Boodinption	Dotailed Experiese Type	Code	Date	Number	, anount	Cappilor Hamo	опрриот 15
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/06/2013	15208830	1026.50	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	18/06/2013	15287361		Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	18/06/2013	15287361		Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/06/2013	15287361		Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	18/06/2013	15287312		Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	18/06/2013	15287312	1025.31	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/06/2013	15287312	1025.31	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/06/2013	15208830	983.41	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/06/2013	15208830	1026.50	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	03/06/2013	15208830		Argos Business Solutions	47158
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	14/05/2013	PC27501			Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/05/2013	PC55933		Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	28/05/2013	PC02776	253.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	28/06/2013	15305760	630.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	05/06/2013	15228658	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15251897	3801.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293055		Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15291869		Arjohuntleigh	3307691
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287297	966.32	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15228843		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15228799	212.93	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Childrens Trust	Training	A32000	11/06/2013	15250548	1238.25	Art Of Brilliance Ltd	2610691
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/06/2013	15226571	500.00	ASCL Professional Development Ltd	2463689
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	14/06/2013	15277423		Ascon Education	85773
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	07/05/2013	PC50023		Asda Direct Web 4387	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	57.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	40.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	24.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	231.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	-31.40	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	2 Kettlewell Close	Materials	D11000	10/05/2013	PC50322		Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280441	1377.86	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280434	1011.22	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280437	22710.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280443	2412.40	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280436	1706.60	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280438	22710.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	18/06/2013	15287231	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292003	845.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292002	258.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292003		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292003	6.78	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	1798.70	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	952.71	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	817.37	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	1133.89	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	106.57	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590	857.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292003		Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Greswold J&I	Training	A32000	06/06/2013	15234581		Aspect Technologies Ltd	2236696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/06/2013	15302656	638.50	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	27/06/2013	15302617	495.00		190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	07/06/2013	15238999		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274815	606.00	Aspire People Ltd	186698

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274815		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274815		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274815		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274806		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/06/2013	15276580		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	20/06/2013	15291517		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	20/06/2013	15291516		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/06/2013	15298570		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	24/06/2013	15295610		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/06/2013	15228825		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2013	15302632		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/06/2013	15228825		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/06/2013	15228825		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/06/2013	15228825		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/06/2013	15226572		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	06/06/2013	15231930	360.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Monkspath Monkeys	Other Fees	D52000	20/06/2013	15291480	325.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/06/2013	15232643	106.15	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/06/2013	15232643	221.95	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/06/2013	15232643	86.85	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/06/2013	15232643	743.05	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	04/06/2013	15223584		Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	05/06/2013	15231250		A-Stat Office Technology Ltd	121926
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280465		Athena Care Limited	124891
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/06/2013	15283755		Attain Travel	82668
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	06/06/2013	15231952		Attain Travel	82668
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	26/06/2013	15299668	660.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	05/06/2013	15228655		Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/06/2013	15277440		Attain Travel Ltd	127011
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	12/06/2013	15272525		Audio Emporium	105743
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	07/06/2013	15239714		Audit Commission	6806
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271686		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271685		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271682		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271684		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/06/2013	15302652		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/06/2013	15302651		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271683		Autism West Midlands	80510
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	13/06/2013	15276614		Automatic Flare Systems Ltd	85570
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000	13/06/2013	15280398		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	222 Bills Lane	Transport-Contract Hire	C30000	13/06/2013	15280397		Automotive Leasing (Orders)	688119
	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280400		Automotive Leasing (Orders)	688119
	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280401		Automotive Leasing (Orders)	688119
	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280401		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280401		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280402		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	05/06/2013	15228657		Automotive Leasing (Orders)	688119
	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	13/06/2013	15280396		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	12/06/2013	15274727		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	12/06/2013	15274724		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	12/06/2013	15274725		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	12/06/2013	15274793		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	12/06/2013	15274794	208.91	Automotive Leasing (Orders)	688119

South MEDICAL SOURCE South Source South Source South Source South MEDICAL SOURCE	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Control Medical Control Common Control Common Control Common Control Common Control Common Control Common Control Control Common Control Control Common Contro	Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire		12/06/2013		307.38	Automotive Leasing (Orders)	688119
Solid Mod. Social Care 8 Downing Closes Transport Control 1587 Part 1587 P					C30000	12/06/2013	15274796	261.45	Automotive Leasing (Orders)	688119
Saint J Mich. Adul Social Care B. Downing Cooks Troupped Control Her. C00000 7000000000000000000000000000	Solihull MBC	Adult Social Care	222 Bills Lane	Transport-Contract Hire	C30000	13/06/2013	15280395	208.91	Automotive Leasing (Orders)	688119
Special Mark Special Core Special Core Special Core Transport Contract Here C00000 Special Core 20.5 February College Section	Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	18/06/2013	15287094	208.91	Automotive Leasing (Orders)	688119
Samula MSC About Scotal Care	Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	20/06/2013	15291872	208.91	Automotive Leasing (Orders)	688119
Simula MSC Abd Scoid Cere	Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	20/06/2013	15291857	261.45	Automotive Leasing (Orders)	688119
Silval MSC Addit Social Care 3.5 Stagleton Drive Transport Contract Help Code 3.5 Stagleton Drive Code 3.5 Stagle	Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	25/06/2013	15299051	450.46	Automotive Leasing (Orders)	688119
Schuld MSD. Abott Scotal Care 3. Stapleton Drive Transport Contract Hire CSD000 (Advisional Scotal Care 3. Stapleton Drive Transport Contract Hire CSD000 (Advisional Scotal Care 3. Stapleton Drive Transport Contract Hire CSD000 (Advisional Care Transport Care Transport Contract Hire CSD000 (Advisional Education Care Transport Contract Hire CSD000 (Advisional Care Transport Care Transport Contract Hire CSD000 (Advisional Care Transport Contract Hire CSD000 (Advisional Education Care Transport Ca	Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	25/06/2013	15299050	450.46	Automotive Leasing (Orders)	688119
Selection Mode Selection	Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	04/06/2013	15217559	216.12	Automotive Leasing (Orders)	688119
Solitud MSD	Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	04/06/2013	15217560	211.30	Automotive Leasing (Orders)	688119
Spiral Mill Mill Children Education Services Sharman (Free algorithm) February	Solihull MBC		25 Stapleton Drive		C30000	04/06/2013	15217561	211.31	Automotive Leasing (Orders)	688119
Spirate MBMC Children & Education Services Montagengia Ald	Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	13/06/2013	15280399	225.59	Automotive Leasing (Orders)	688119
Solvent MRD Children & Education Services Streamen Coses are IT Equipment & Software D00000 (1906-2013 1509-0017 1770.00 Av Patramastet Lid 2002-014 1000-	Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	10/06/2013	15245555	594.00	Av Parts Master	124433
Spinfull MSC April Social Circle OP South Spot Comm Circle ASC - Residential Cure Permanuel 200033 130/66/2013 1827/68/39 125 1 07 April Apr	Solihull MBC		Sharmans Cross Jnr		D32000	19/06/2013	15290477	1770.00	Av Partsmaster Ltd	2022641
Solitural MSC Coliforn & Education Services Forest Cale Agency Staff Teachers Adjanced Teachers Adja	Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	18/06/2013	15287088	1735.00	Av Partsmaster Ltd	2022641
Solitual MSC Chicierte à Education Services Forest Oak	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276639	1251.07	Avery Homes Wolverhampton	2386687
Professional Fines Profess	Solihull MBC	Children & Education Services	Forest Oak		A35001	24/06/2013	15295613	495.00	Axcis Education Recruitment	1698614
Selbrid MRC Children & Education Services Summerfield Centre Professional Fees D51000 277062013 158500 & A Education Ltd 301697	Solihull MBC					26/06/2013				103210
Selbrull MBC Chiefern & Education Services St. Alphage Jur Bulding Maint Planned 851002 2806/2013 15006623 15006023 15006000 15006000	Solihull MBC				D51000	27/06/2013	15305013	1158.90	B A Education Ltd	3301687
Selbrul MRC Children & Education Services Smith x Wood	Solihull MBC				B31002	28/06/2013	15306623	1600.00	B S Construction	3663687
Solimul MC	Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	28/06/2013	15306625	6650.00	B S Construction	3663687
Dilling Michael Mich	Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	16/05/2013	PC14603	460.47	B.T. Business Direct	Purchase Card Supplier
Solimul MRC Highways & Transport Services Road Safetry Materials D1100 24/09/2013 15/28/96 3000.00 85 Creative Ict 3147/99 Solimul MRC Central Services to the Public Applit Solimul MRC Mightways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 10/06/2013 15/28/95 3000.00 Basc Payment Schemes Ltd 2619/967 Solimul MRC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 10/06/2013 15/28/95 5300.00 Basc Payment Schemes Ltd 317/16/96 Solimul MRC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15/28/95/95 45/8-5/4 Ballour Beatry Living Places Ltd 317/16/96 Solimul MRC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15/28/95/95 45/8-5/4 Ballour Beatry Living Places Ltd 317/16/96 Solimul MRC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15/28/95/15 78/80 Solimul Mec Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15/28/95/15 78/80 Solimul Mec Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15/28/95/15 78/80 Solitour Beatry Living Places Ltd 317/16/96 Solimul MRC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15/28/97/15 78/80 Solitour Beatry Living Places Ltd 317/16/96 Solimul MRC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15/28/97/16 78/80 Solitour Beatry Living Places Ltd 317/16/96 Solimul MRC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15/28/97/10 12/24/97 12/24/97 12/24/97 12/24/97 12/24/97 12/24/97 12/24/97 12/24/97	Solihull MBC				D32000	16/05/2013	PC15196	362.25	B.T. Business Direct	
Delinut MBC Children & Education Services V.JB VOT General Funding Training A2000 21.066/2013 15294825 3000.00 Backstop Support Ltd 3698715 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 1528880 551.44 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 15288870 458.64 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 1528873 596.86 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 1528873 596.86 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 1528871 778.05 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 1528871 1721.54 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 15288716 121.54 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 15288660 3090.59 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 15288660 3090.59 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport Services Struct Mee Carriageways Other Contracted Services E2000 1906/2013 15288660 3090.59 Baltour Beatty Living Places Ltd 3171686 Delinut MBC Highways & Transport	Solihull MBC				D11000	24/06/2013	15297098	8000.00	B3 Creative Ltd	3147690
Delimbul MBC Central Services to the Public Applin Software TEquipment & Goffware D82000 1906/2013 15248551 320.00 Bace Payment Schemes Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288570 458.54 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288572 596.86 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288616 369.12 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288571 783.89 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288571 783.89 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288571 783.89 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288571 783.89 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288567 783.89 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288567 783.89 Balfour Beatty Living Places Ltd 3171696 51016101 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 15288573 495.69 Balfour Beatty Living	Solihull MBC			Training	A32000	21/06/2013	15294825	3000.00	Backstop Support Ltd	3698715
Delinul MBC Highwaya & Transport Services Struct Moc Carriageways Other Contracted Services E28000 1906/2013 15288750 458.54 Ballour Beastly Living Places Ltd 3171686	Solihull MBC				D32000	10/06/2013	15243551	320.00	Bacs Payment Schemes Ltd	2619687
Colling Mid Colling	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways		E29000	19/06/2013	15288680	551.44	Balfour Beatty Living Places Ltd	3171686
Struct Mice Carriageways Other Contracted Services E2900 1906/2013 15288732 596.66 Ballour Beatty Living Places Ltd 3171686	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288750	458.54	Balfour Beatty Living Places Ltd	3171686
Collination	Solihull MBC		<u> </u>		E29000	19/06/2013	15288732	596.86	Balfour Beatty Living Places Ltd	3171686
Solithul MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288671 177.5.8 Baffour Beatity Luning Places Ltd 3171686	Solihull MBC			Other Contracted Services	E29000	19/06/2013	15288816			3171686
Solthul IMBC Highways & Transport Services	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288751	738.05	Balfour Beatty Living Places Ltd	3171686
Solihul MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1906/2013 152887616 1121.54 Balfour Beatty Living Places Ltd 3171686	Solihull MBC				E29000	19/06/2013	15288731	778.58	Balfour Beatty Living Places Ltd	3171686
Solihul MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19(6)(2013) 15288646 523.04 Balfour Beatty Living Places Ltd 3171686	Solihull MBC				E29000	19/06/2013	15288716	1121.54	Balfour Beatty Living Places Ltd	3171686
Scilbull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1996/2013 15288660 3900.50 Balfour Beatty Living Places Ltd 3171686 50ilhull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 1996/2013 15288659 2605.80 Balfour Beatty Living Places Ltd 3171686 317168	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways		E29000	19/06/2013	15288646	523.04	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288658 2656.08 Balfour Beatty Living Places Ltd 3171686	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288660	3900.50	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288753 2605.80 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288734 495.65 Balfour Beatty Living Places Ltd 317/1686 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288734 495.65 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288739 624.56 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288739 624.56 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288736 488.09 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288738 646.60 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288738 646.60 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288736 488.09 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 152887878 488.00 Balfour Beatty Living Places Ltd 317/1686 5001/1011 MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services	Solihull MBC			Other Contracted Services	E29000	19/06/2013	15288658	2195.84	Balfour Beatty Living Places Ltd	3171686
Scilinul MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288733 587.87 Balfour Beatty Living Places Ltd 3171686	Solihull MBC		Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288659	2605.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288735 245.83 Balfour Beatty Living Places Ltd 3171686 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288736 488.09 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288737 349.09 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288737 349.09 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288738 646.60 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288740 239.16 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288740 239.16 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 1528876 368.41 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 1528876 385.41 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 1528876 385.41 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 1528876 373.30 Balf	Solihull MBC		Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288733	587.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 19/06/2013 15288735 245.83 Balfour Beatty Living Places Ltd 3171686	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288734	495.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288736 488.09 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288737 349.39 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288737 349.39 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288740 239.16 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288811 17969.82 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288811 17969.82 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288811 17969.82 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288765 385.41 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288814 7870.53 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288815 373.30 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288815 373.30 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Adult Social Care Public Health Leadership Other Contracted Services E2900 19/06/2013 15288815 373.30 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Adult Social Care Publ	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288799	624.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288735	245.83	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E29000 19/06/2013 15288738 646.60 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E29000 19/06/2013 15288740 239.16 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E29000 19/06/2013 15288811 17969.82 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288812 10365.64 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288765 385.41 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288765 385.41 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288814 7870.53 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288814 37870.53 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288815 373.30 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Adult Social Care Public Health Leadership Other Contracted Services E2900 19/06/2013 15288815 373.30 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 1528560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288736	488.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288740 239.16 Balfour Beatty Living Places Ltd 3171686 317168	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288737	349.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288740 239.16 Balfour Beatty Living Places Ltd 3171686 317168	Solihull MBC				E29000	19/06/2013	15288738			3171686
Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288811 17969.82 Balfour Beatty Living Places Ltd 3171686 3171	Solihull MBC				E29000	19/06/2013	15288740	239.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E29000 19/06/2013 15288765 385.41 Balfour Beatty Living Places Ltd 3171686	Solihull MBC				E29000		15288811	17969.82	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288765 385.41 Balfour Beatty Living Places Ltd 3171686 317168	Solihull MBC		Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288812	10365.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 15288813 30990.06 Balfour Beatty Living Places Ltd 3171686 3171	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288765	385.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 19/06/2013 1528815 373.30 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Adult Social Care Public Health Leadership Other Contracted Services E2900 14/06/2013 15281742 350.50 Balsall Common Pharmacy 3494686 Solihull MBC Adult Social Care Public Health Leadership Other Contracted Services E2900 14/06/2013 15281742 148.50 Balsall Common Pharmacy 3494686 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 215.00 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 213.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714	Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	19/06/2013	15288814	7870.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 19/06/2013 15288815 373.30 Balfour Beatty Living Places Ltd 3171686 Solihull MBC Adult Social Care Public Health Leadership Other Contracted Services E2900 14/06/2013 15281742 350.50 Balsall Common Pharmacy 3494686 Solihull MBC Adult Social Care Public Health Leadership Other Contracted Services E2900 14/06/2013 15281742 148.50 Balsall Common Pharmacy 3494686 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15286560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 215.00 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288813	30990.06	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Adult Social Care Public Health Leadership Other Contracted Services E2900 14/06/2013 15281742 350.50 Balsall Common Pharmacy 3494686 Solihull MBC Adult Social Care Public Health Leadership Other Contracted Services E2900 14/06/2013 15281742 148.50 Balsall Common Pharmacy 3494686 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 215.00 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714	Solihull MBC			Other Contracted Services	E29000	19/06/2013	15288815			3171686
Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 215.00 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 -233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D4300 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714	Solihull MBC				E29000	14/06/2013	15281742	350.50	Balsall Common Pharmacy	3494686
Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 04/06/2013 15226560 215.00 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 04/06/2013 15226560 -233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714	Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15281742	148.50	Balsall Common Pharmacy	3494686
Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 04/06/2013 15226560 -233.59 Bank Of Scotland Equipment Finance Ltd 79714 Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714 Total Courier Services Total Courier Services D43000 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714 Total Courier Services D43000 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714 Total Courier Services D43000 D4/06/2013 D4	Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013	15226560	233.59	Bank Of Scotland Equipment Finance Ltd	79714
Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714	Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013	15226560	215.00	Bank Of Scotland Equipment Finance Ltd	79714
Solihull MBC Children & Education Services Smith's Wood Postage & Courier Services D43000 04/06/2013 15226560 18.59 Bank Of Scotland Equipment Finance Ltd 79714	Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013		-233.59	Bank Of Scotland Equipment Finance Ltd	79714
	Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013	15226560	18.59	Bank Of Scotland Equipment Finance Ltd	79714
	Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/06/2013	15292023	349.00	Bannocks Solihull	7594

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	17/06/2013	15283686	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		9.27	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2013			Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2013		4.37	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		165.07	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		45.75	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		265.39	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		0.92	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2013		55.90	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/06/2013	15232620	13728.57	Barford Care	165519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/06/2013	15282959	3696.90	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/06/2013	15282983	3820.13	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2013	15299699	3697.97	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2013	15299699		Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232038		Barnardos Midlands	121075
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	06/06/2013	15232598	212.48	Barnardos South East	3631693
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	06/06/2013	15232598	73.30	Barnardos South East	3631693
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	18/06/2013	15288096		Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297069	1365.00	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/06/2013	15282547		BDS Computer	2008614
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/06/2013	15282547		BDS Computer	2008614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283695		Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297058		Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247567		Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247568		Beechwood Childcare	7960
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	14/06/2013	15277483		Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	05/06/2013	15231312		Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	27/06/2013	15302696		Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282964		Berkswell Pre School Group	51502
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297062		Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287232		Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	25/06/2013	15297769		Berryman	67256
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282981		Bertram Road Childrens Centre	2511689
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/06/2013	15274790		Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	27/06/2013	15305024		Bespace Ltd	2861686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	04/06/2013	15225556		Best 4 Business Communications Ltd	271333
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	24/06/2013	15296609	549.93	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	24/06/2013	15296609		Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2013	15288978		Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Dorridge Jnr	Printing	D40000	27/06/2013	15302701		Big Box Solutions	174798
Solihull MBC	Children & Education Services	Dorridge Jnr	Printing	D40000	27/06/2013	15302701		Big Box Solutions	174798
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/05/2013	PC31209		Bikeability Materials	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297066		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297065		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/06/2013	15299702		Bioclinics	3698719
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood Section 17 Chelmsley Wood	Clients Expenses	D62000	24/05/2013	PC29154		Bioclinics Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood Section 17 Chelmsley Wood	Clients Expenses	D62000	24/05/2013	PC29162		Bioclinics Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/06/2013	15302653		Bionicare	1749623
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/06/2013	15288072		Birchfield Interactive PLC	65442
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/06/2013	15288072		Birchfield Interactive PLC	65442
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	18/06/2013	15287234		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Vollence	Block Contracts Block Contracts	E21001	18/06/2013	15287233		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/06/2013	15274655		Birmingham Botanical Gardens	22261
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities Visits & Pupil Activities	D52002	27/06/2013	15304934		Birmingham Botanical Gardens	22261
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000	04/06/2013	15217554		Birmingham City Council	8616
COMMUNICATION	Other Housing Octiviods	I Oney + Opanai i lainilly	rigority otali	. 100000	2 41 001 E0 10	.0217007	12210.00	Danning and Only Countries	5510

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	Transport Levy	Parish Precepts	J10000	20/06/2013	15291525	2629134.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/06/2013	15242939		Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	11/06/2013	15268569		Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	27/06/2013	15304938		Birmingham City Council Shared Services	401601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15293017		Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Corporate Land & Property	Training	A32000	25/06/2013	15299088		Birmingham City University	189658
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	04/06/2013	15224570		Birmingham Diocese Church School Fund	2603687
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	06/06/2013	15232631		Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	06/06/2013	15232631		Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	24/06/2013	15295560		Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15235365		Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15235364		Birmingham Focus	8661
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/06/2013	15288972		Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/06/2013	15288971		Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	21/06/2013	15294817	355.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/06/2013	15291527	310.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Visits & Pupil Activities Visits & Pupil Activities	D52002	27/06/2013	15302598		Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services Children & Education Services	Coppice Jnr	Visits & Pupil Activities Visits & Pupil Activities	D52002	25/06/2013	15298556		Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities Visits & Pupil Activities	D52002	06/06/2013	15231997		Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary Smith's Wood Community Primary	Visits & Pupil Activities Visits & Pupil Activities	D52002	06/06/2013	15231996		Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services Children & Education Services	Lyndon		111002	14/06/2013	15277395		Birmingham International Coaches Ltd	34755
Solihull MBC		,	Pupils Activities	E29000	25/06/2013	15299011		Birmingham Metropolitan Colleg	252596
	Children & Education Services	Academy & Contingency SEN	Other Contracted Services		14/06/2013	15277461			252596
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001 D52002	27/06/2013	15302673		Birmingham Metropolitan Colleg	2779693
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities		26/06/2013	15299327		Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/06/2013			Birmingham Museums Trust	
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002		15280369		Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280369		Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280368		Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	25/06/2013	15299083		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	27/06/2013	15302576		Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	27/06/2013	15302576	1332.20	Bishop Wilson School Fund	8772
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283680	939.90		688195
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	26/06/2013	15299662	554.00	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	18/06/2013	15287132	2795.83	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	20/06/2013	15291996		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	26/06/2013	15299670		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	18/06/2013	15287344		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288134		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	18/06/2013	15288134		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	18/06/2013	15288134	15.38	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288134	200.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	18/06/2013	15288135	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	18/06/2013	15288135		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288136		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288140		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288140		, , , , , , , , , , , , , , , , , , , ,	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288140		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288140		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288140		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288136		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288136	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288137	55.50	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288137	284.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288141		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/06/2013	15288141	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288144	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288144	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288144	252.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/06/2013	15288145	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/06/2013	15288145		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	18/06/2013	15288145	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	18/06/2013	15288145	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288146	565.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288146	608.30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283033	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283033		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283034	507.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/06/2013	15283034	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283034		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283034	-887.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283034	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283034	343.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283034	-343.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/06/2013	15283034	343.45	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288124		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288124	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288124	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288125	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288125	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	18/06/2013	15288126	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	18/06/2013	15288126	400.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	18/06/2013	15288126	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	18/06/2013	15288126	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	18/06/2013	15288126	-400.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	18/06/2013	15288126	400.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	18/06/2013	15288127	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/06/2013	15265552	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/06/2013	15265552		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/06/2013	15297850	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297850		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297850		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/06/2013	15297850		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/06/2013	15297878		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/06/2013	15297878		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	25/06/2013	15297880		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/06/2013	15297880		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/06/2013	15297880		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/06/2013	15297880	-840.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/06/2013	15297880	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/06/2013	15297883		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	25/06/2013	15297883		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/06/2013	15297883		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/06/2013	15294638		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/06/2013	15294638		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/06/2013	15294641		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	21/06/2013	15294641		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/06/2013	15294641		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	21/06/2013	15294641		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/06/2013	15294641		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/06/2013	15294641	-1/6./5	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/06/2013	15294641	176.65	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/06/2013	15291792		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/06/2013	15291792		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	476.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	536.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	86.35	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	476.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	622.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2013	15290704		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/06/2013	15290704	-340.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2013	15290704	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2013	15290704	661.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/06/2013	15290704	340.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2013	15290704	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/06/2013	15290704		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	18/06/2013	15288127	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/06/2013	15288127	334.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	18/06/2013	15288127	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288128	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288128	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288130	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288130	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	-506.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	191.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	165.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	506.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	-165.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	-191.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	-315.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	191.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	18/06/2013	15288132		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288132			208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288132		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15234561		Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/06/2013	15296844	1	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15232133		Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	14/06/2013	15277325		Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	27/06/2013	15304945		Bnp Paribas Lease Group (Rentals)	171558
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	05/06/2013	15228819		Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Planning & Development Services	Commercial/Other Props	Professional Fees	D51000	26/06/2013	15300566		Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013	15283685		Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283683		Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003	17/06/2013	15283682 15283684		Bondcare (Bromford) Ltd	1035597 1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent		17/06/2013 06/06/2013	15283684		Bondcare (Bromford) Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20005	06/06/2013	15235362		Bondcare St Andrews Ltd Bondcare St Andrews Ltd	1755621
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235363		Bondcare St Andrews Ltd Bondcare St Andrews Ltd	1755621
	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235361		Bondcare St Andrews Ltd Bondcare St Andrews Ltd	1755621
Solihuli MBC		OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235350		Bondcare St Andrews Ltd Bondcare St Andrews Ltd	1755621
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/06/2013	15235359			1755621
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/06/2013	15235356	1054.80	Bondcare St Andrews Ltd	1755621
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235356	1310.28	Bondcare St Andrews Ltd	1755621
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/06/2013	15235354		Bondcare St Andrews Ltd	1755621
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235357	1370.91	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	18/06/2013	15288094		Bonds Worldwide Express Ltd	120085
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	18/06/2013	15288098		Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	27/06/2013	15305038	212.04	Boomerang Ed Ltd	93215
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/06/2013	15282784		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/06/2013	15282784		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282784		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/06/2013	15282784		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/06/2013	15282784	323.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282784		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/06/2013	15282784		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/06/2013	15290711		Boots UK 374	689609
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/06/2013	15290711	415.14	Boots UK 374	689609
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/06/2013	15290711		Boots UK 374	689609
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/06/2013	15290711		Boots UK 374	689609
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/06/2013	15290711		Boots UK 374	689609
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283694		Bower Grange Residential Care Home	1906616
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283681		Brain Injury Rehabilitation Care	689615
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/06/2013	15291296		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/06/2013	15291297		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/06/2013	15291298	389.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291300		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/06/2013	15291301		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/06/2013	15291302		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	20/06/2013	15291303		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/06/2013	15291304		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/06/2013	15291305		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/06/2013	15291306		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/06/2013	15291307		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291308		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/06/2013	15291309		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	20/06/2013	15291313		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	20/06/2013	15291312		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/06/2013	15291310		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/06/2013	15291311		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/06/2013	15291314		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/06/2013	15291315		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/06/2013	15291316		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/06/2013	15291317		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/06/2013	15291318		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/06/2013	15291319		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/06/2013	15291320		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/06/2013	15291321		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/06/2013	15291293		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/06/2013	15291294		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/06/2013	15291295		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/06/2013	15290931		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2013	15290932		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/06/2013	15290934		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2013	15290935		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2013	15291012		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/06/2013	15291040		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2013	15291009		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2013	15291041		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/06/2013	15291010		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2013	15291011		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2013	15291013		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/06/2013			Brake Bros Foodservice Ltd	9490
COMMUNICION INDO	Official & Education Octables	Ot Alphogo IIII	outoning i rovidiona	220000	.5/55/2515	.5251514	000.00	D. G. C. D. G. C. DOGGOT FIGO Eta	0.00

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/06/2013	15291015	346.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/06/2013	15291016		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/06/2013	15291017		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2013	15291018		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/06/2013	15291019		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2013	15291020		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/06/2013	15291021		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2013	15291022		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2013	15291023		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/06/2013	15291024		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2013	15291025		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2013	15291026		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2013	15291027		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2013	15291028		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/06/2013	15291029		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/06/2013	15291030		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2013	15291031		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2013	15291032		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/06/2013	15291033		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/06/2013	15291034		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/06/2013	15291035		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/06/2013	15291036		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/06/2013	15291037		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	19/06/2013	15291037		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I	Catering Provisions Catering Provisions	D20000	19/06/2013	15291039		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/06/2013	15291195		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Catering Provisions	D20000	20/06/2013	15291193		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/06/2013	15291194		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/06/2013	15291197		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291197		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/06/2013	15291199		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/06/2013	15291200		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Smithswood	Catering Provisions	D20000	20/06/2013	15291201		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions Catering Provisions	D20000	20/06/2013	15291201		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Catering Provisions Catering Provisions	D20000	20/06/2013	15291202		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	,		D20000	20/06/2013	15291203		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lanchester Centre Light Hall Academy	Catering Provisions Catering Provisions	D20000	20/06/2013	15291204		Brake Bros Foodservice Ltd	9490
Solihull MBC				D20000	20/06/2013	15291206		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy Smithswood	Catering Provisions Catering Provisions	D20000	20/06/2013	15291207		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services			D20000	20/06/2013	15291208		Brake Bros Foodservice Ltd	9490
Solihull MBC		John Henry Newman Caterg	Catering Provisions	D20000	20/06/2013	15291209		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291210		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering Alderbrook Academy	Catering Provisions Catering Provisions	D20000 D20000	20/06/2013	15291210		Brake Bros Foodservice Ltd	9490
				D20000	20/06/2013	15291211		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000 D20000	20/06/2013	15291215		Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering Marston Grn Jnr	Catering Provisions	D20000 D20000	20/06/2013	15291212		Brake Bros Foodservice Ltd	9490
			Catering Provisions	D20000 D20000	20/06/2013	15291213		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000 D20000	20/06/2013	15291214		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions		20/06/2013	15291216		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000 D20000	19/06/2013	15291299		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions						9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2013	15290912		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2013	15290913		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2013	15290914		Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2013	15290916		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2013	15290917		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2013	15290918		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2013	15290919		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2013	15290920	518.40	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2013	15290921		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2013	15290922		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2013	15290923		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2013	15290924		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2013	15290925		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2013	15290926		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2013	15290927		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2013	15290928		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2013	15290929	371.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2013	15290933	235.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2013	15290930		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15287700	497.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287697	561.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15287698	637.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287699	529.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/06/2013	15287701	568.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15287702	499.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287703	483.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/06/2013	15287704		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/06/2013	15287705	405.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287706	321.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15287707	308.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287708		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287709		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/06/2013	15287710		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Catering Provisions	D20000	18/06/2013	15287711		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15287712		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287713		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/06/2013	15287714		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf		D20000	18/06/2013	15287796		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/06/2013	15287793		Brake Bros Foodservice Ltd	9490
			Catering Provisions	D20000	18/06/2013	15287794		Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/06/2013	15287795		Brake Bros Foodservice Ltd	9490
	Children & Education Services	Light Hall Academy	Catering Provisions						
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/06/2013	15287797		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/06/2013	15287798		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/06/2013	15287799		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/06/2013	15287800		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/06/2013	15287801		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/06/2013	15287802		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/06/2013	15287803		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15287789		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/06/2013	15287790		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/06/2013	15287791		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287792		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/06/2013	15271781		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/06/2013	15271781	292.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272498	-332.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272498	79.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272498	210.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272498	332.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	03/06/2013	15208775	386.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	03/06/2013	15208775	-386.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	03/06/2013	15208775		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2013	15238839		Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2013	15238841		Bredon School Limited	79387
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	17/06/2013	15282926		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	20/06/2013	15291625		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Training	A32000	18/06/2013			Bright Pi Education Consultancy Ltd	2368687
JOHN WILL	Official & Ludballoff Services	Hatomora Drook Jai	Training	, 102000	10/00/2010	13200133	000.00	English i Education Consultancy Eta	2000001

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	17/06/2013	15282925	836.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	24/05/2013	PC47361	267.43	Brigstock Saw Mill	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Gas	B10000	04/06/2013	15225559	347.05	British Gas	133203
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	14/06/2013	15277449	510.00	British Institute Of Human Rights	3682688
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272391	480.86	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272391	577.03	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272391	-577.03	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	27/06/2013	15304918	640.74	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283689	7240.32	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2013	15287235	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	13/06/2013	15276831		Bromford Housing Association Ltd T/A Bromford Housing G	
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287236	334.02	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	05/06/2013	15228787	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	05/06/2013	15231262	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	10/06/2013	15245672		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/06/2013	15228676	1800.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/06/2013	15217607	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/06/2013	15217572		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/06/2013	15217562		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/06/2013	15208701		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/06/2013	15208698		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/06/2013	15208695		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/06/2013	15208691		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	17/06/2013	15282956		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	17/06/2013	15282954		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	17/06/2013	15282950		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	25/06/2013	15298991		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	25/06/2013	15298991		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/06/2013	15298991		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	25/06/2013	15297732		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	25/06/2013	15297732		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/06/2013	15297732		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	25/06/2013	15297731		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	25/06/2013	15297731		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/06/2013	15297731		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299070		BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280403		BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	07/06/2013	15238835		BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280403		BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280403		BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280403		BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	07/06/2013	15238916		BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	11/06/2013	15267557		BT Global Services	138961
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295756		Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295756		Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	04/06/2013	15226585		Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15226547		Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297060		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297063		Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247573		Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	05/06/2013	15229655		Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	05/06/2013	15229654		Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283693		Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283692		Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283690		Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283691		Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/06/2013	15297861		By The Bridge	108127
Solihull MBC	Children & Education Services Children & Education Services	UASC 016	External Fostering	E29006	25/06/2013			By The Bridge	108127
JUNITUR WIDO	Official & Education Services	UNUU TUT	LAGINALI USTEIIIY	_23000	20/00/2013	10201001	5045.55	Dy The Blage	100127

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231258	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	25/06/2013	15297865		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	25/06/2013	15297865		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/06/2013	15297861		By The Bridge	108127
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280370		C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	05/06/2013	15228629		C & H Bradbury Limited	105573
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	05/06/2013	15231275		C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562		C R Walter Group	437596
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562		C R Walter Group	437596
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562		C R Walter Group	437596
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562		C R Walter Group	437596
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562		C R Walter Group	437596
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	07/05/2013	PC28482		Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/06/2013	15291912		Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	18/06/2013	15287202		Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	04/06/2013	15218623		Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	14/06/2013	15277453		CallPrint	1501610
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	21/06/2013	15293130		Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	26/06/2013	15299671		Camera One Limited	70631
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	11/06/2013	15265564		Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282980		Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282979		Capellas Nursery	229940
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238840	851.00	Capita Education Resourcing	61905
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277445		Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/06/2013	15302575		Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/06/2013	15302577		Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277399		Capita Education Resourcing Ltd	2229693
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	11/06/2013	15251561		Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/06/2013	15299019		Capital Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/06/2013	15299047		Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	18/06/2013	15287238		Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	27/06/2013	15302654		Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	07/06/2013	15239567		Cardea Solutions UK Ltd	2372686
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	10/06/2013	15245661		Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services Other Contracted Services	E29000	05/06/2013	15228790		Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services Other Contracted Services	E29000	05/06/2013	15231276		Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299417		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299416		Care Help Line (Solihuli) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	26/06/2013	15299421		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Senior Management Group	Insurance & Licences	C40000	20/06/2013	15291875		Care Quality Commission	323602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299399		Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299397		Care Services	9792
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	26/06/2013	15299397		Care Services	9792
Solihull MBC			ASC - Domiciliary Care	E20008	26/06/2013	15299400		Care Services	9792
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	26/06/2013	15299401		Care Services	9792
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Residential Care Permanent	E20008	24/06/2013	15296914		Care Through The Millenium	15660
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	24/06/2013	15296914	7989.59	Care Through The Millenium	15660
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296917		Care Through The Millenium	15660
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	24/06/2013	15296917		Care Through The Millenium	15660
				E20003	24/06/2013	15296916		Care Through The Millenium Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296978		Care milough the Millerhulli Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	24/06/2013	15296978		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682
Solihull MBC				E20019	24/06/2013	15296979		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296980		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296981	341.60		689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services					Caremark Redditch & Bromsgrove	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296983		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296985		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296988	298.90	Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296991	691.15	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296992		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296993		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296997	762.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296998		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297002	484.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/06/2013	15297006	390.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297003		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297004	622.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297005	561.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297007		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297008	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297011	378.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297012	658.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297016		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297017	1878.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297018		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297023		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297021	902.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15297022		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297024		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297025		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297029	427.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297030	823.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297031		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296952		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296951		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296956		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296958	500.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296960	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296962	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296963	250.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296965	414.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296967		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296968		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296971		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296973		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296976	359.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296977	562.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2013	15272055		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229694		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229700		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229701		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229702		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzev Gr block	ASC - Residential Care Permanent	E20003	05/06/2013	15229703		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229704	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229705	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229706		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229707		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229708		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229709	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229710	5201.67	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229711	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/06/2013	15229712	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/06/2013	15229713	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/06/2013	15229714	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229794		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013			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	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291966	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229697	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229698	5049.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229696	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291967	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291969	535.41		186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291970	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291971	532.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291972	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291973	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291974		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291975	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291976	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291977	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229699	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229695	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2013	15272054		Caretech Community Services	186238
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	22/05/2013	PC83379		Carpet World(Mids)	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282786	254.15	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	28/06/2013	15306572		Cartridge World Solinuli	90956
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52000	27/06/2013	15304998	464.00	Castle Bromwich Hall Gardens	9817
Solihull MBC	Children & Education Services Children & Education Services		Other Premise Costs	B43000	12/06/2013	15275712	277.33	Cathedral Leasing Ltd	9824
		Ex-School, Auckland Drive							
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	14/06/2013	15277486		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	17/06/2013 10/06/2013	15283039		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		15242941		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15242942		CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/06/2013	15238982		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	10/06/2013	15245548		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	10/06/2013	15245550		CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/06/2013	15238982		CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/06/2013	15238982		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245547		CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	07/06/2013	15238843		CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226596		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/06/2013	15294812		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/06/2013	15294812		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/06/2013	15294812		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/06/2013	15294812		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2013	15271786		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2013	15271786		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2013	15271787		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/06/2013	15272478		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/06/2013	15272478		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/06/2013	15272478		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226593		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226593		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226593		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/06/2013	15293025		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/06/2013	15293025		CCS Media Ltd	9835
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/06/2013	15228846	871.50	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/05/2013	PC78123		Celexon UK Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	25/06/2013	15297855	451.02	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/06/2013	15225573		Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/06/2013	15225565	925.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/06/2013	15225562	740.00	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	07/06/2013	15238871	485.52	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	18/06/2013	15287280	485.52	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	21/06/2013	15294815	925.00	Celsian	187038

Body name	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	Agency Staff: Teachers	A35001	21/06/2013	15294814	925 00	Celsian	187038
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning / Janitrl Materials	B40002	06/06/2013	15232596		Centaur Trade Sundries Ltd	123984
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	13/06/2013	15280427		Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	17/06/2013	15282847		Centre For Education & Finance Management	121410
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	17/06/2013	15282849		Centre For Education & Finance Management	121410
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	13/06/2013	15276582		Centro	85433
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Grant & Subscription (SCITT)	D92000	06/06/2013	15232140	13720.00		85433
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	25/06/2013	15297827		Cesa Ltd	260979
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	27/06/2013	15304894		CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	21/06/2013	15293116		CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	20/06/2013	15291530		CF Corporate Finance Ltd	1749615
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	24/06/2013	15296814		Champion Security Installations Ltd	2255704
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	07/06/2013	15239041		Chantel Hunter	2139764
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/06/2013	15245643		Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/06/2013	15245643		Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/06/2013	15245643		Charis Consulting	258832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15246621		Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	20/05/2013	PC52202		Charter Office Equ	Purchase Card Supplier
Solihuli MBC				D11001	11/06/2013	15252016		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I Monkspath J&I	Capitation Capitation	D11001	11/06/2013	15252016		Charter Office Equipment Ltd	9886
			IT Equipment & Software	D32000	18/06/2013	15287093			9886
Solihull MBC	Children & Education Services	Monkspath J&I			10/06/2013	15248561		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000					
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561			120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561		Chartered Institute Of Environmental Health	120810
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	11/06/2013	15271785		Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	12/06/2013	15272536		Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292688		Chasewood Lodge Residential Care	690625
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	20/06/2013	15293062		Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15231295		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15228829		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287298	526.70	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292690		Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/06/2013	15292693		Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292695		Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287960		Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287967		Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287959		Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287954		Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287961	279.44	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15287962		Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287964	363.54	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287966	285.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15287968	633.18	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287972	365.20	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287973	314.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287975	1162.93	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287974	255.87	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287976	372.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287980	289.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287981		Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247581		Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282974		Child First Nursery	134588
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013			Chiltern Railways	9916
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	7.30	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	79.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/06/2013	15291879	15.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/06/2013	15291879	1422.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Governor Services	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Governor Services	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879		Chiltern Railways Chiltern Railways	9916
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11000	12/06/2013	15274654		Chris Quigley Education Ltd	215582
Solihull MBC				D11001	12/06/2013	15274654		Chris Quigley Education Ltd Chris Quigley Education Ltd	215582
	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654		Chris Quigley Education Ltd Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	1	12/06/2013	15274654		Chris Quigley Education Ltd Chris Quigley Education Ltd	215582
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I Bentley Heath J&I	Capitation Capitation	D11001	12/06/2013	15274654		Chris Quigley Education Ltd Chris Quigley Education Ltd	215582
		,		D11001	12/06/2013	15274654		ů ,	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654		Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001 D11001	12/06/2013	15274654		Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001 D11001	12/06/2013	15274654		Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654		Chris Quigley Education Ltd	
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation		12/06/2013	15274654		Chris Quigley Education Ltd	215582 215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001				Chris Quigley Education Ltd	
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654		Chris Quigley Education Ltd	215582 215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654		Chris Quigley Education Ltd	
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654		Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654		Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	13/06/2013	15280387		Christine Reid	153148
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	25/06/2013	15297700	1500.00	CIPFA Business Ltd	248885

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	03/06/2013	15210565		City & Guilds	11329
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	25/06/2013	15297837		City Demolition Contractors (Birmingham) Ltd	136452
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	05/06/2013	15228818		City Demolition Contractors (Birmingham) Ltd	136452
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	13/06/2013	15280422		City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	20/06/2013	15292591		CK Ink Direct	1670620
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	20/06/2013	15292591		CK Ink Direct	1670620
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282975		Claire Price	190878
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	18/06/2013	15287148		Claire Shale	396596
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Teachers Planned Supply	A11905	13/06/2013	15280371		Claire Shale	396596
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/06/2013	15231972		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/06/2013	15231967		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/06/2013	15231974		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/06/2013	15231970		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/06/2013	15231969	8840.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	04/06/2013	15217640	749.17	Clarity In Sound	1299596
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	13/06/2013	15276627	270.00	Cleapss	9970
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	06/06/2013	15232595	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/06/2013	15297856	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	06/06/2013	15232109	1.00	CMUK Visual Safety Ltd	58065
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	06/06/2013	15232109		CMUK Visual Safety Ltd	58065
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15287127		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/06/2013	15296831		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/06/2013	15296833		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/06/2013	15296842		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/06/2013	15296829		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/06/2013	15297824		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services Children & Education Services	Light Hall Academy	Catering Provisions Catering Provisions	D20000	25/06/2013	15297875		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Catering Provisions Catering Provisions	D20000	18/06/2013	15287102		Coca-Cola Enterprises Ltd	9994
Solihull MBC		, ,		D20000	18/06/2013	15287102		Coca-Cola Enterprises Ltd	9994
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287102		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions		18/06/2013				9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		15287103		Coca-Cola Enterprises Ltd	
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287103		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15287103		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225588		Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15293047		Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296930		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296925		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296924		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296927		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296928	1668.73	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296929	1419.18	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296934	1497.61	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296932	1419.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296931		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296926		Cole Valley Nursing Home	10003
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	27/06/2013	15305014		Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	05/06/2013	15228697		Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	05/06/2013	15231286		Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services Other Contracted Services	E29000	05/06/2013	15228694		Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	11/06/2013	15268555		Colebridge Trust	93475
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	24/06/2013	15295709		Commbus	239551
Solihuli MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283698		Community Living & Support Ltd	1391621
Solihull MBC				D52002	11/06/2013	15266579		Community Transport	10033
	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	11/06/2013	15266600		Community Transport Community Transport	10033
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	11/06/2013	15266579	25.00	, 1	10033
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities					Community Transport	
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232611	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/06/2013	15299005		Complete Care (Warks) Ltd	63676
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	07/06/2013	15238935	2211.76	Computacenter (UK) Ltd	10045

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	07/06/2013	15238935	104.56	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	07/06/2013	15238935		Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	07/06/2013	15238935		Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	14/06/2013	15277443		Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	14/06/2013	15277425		Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/06/2013	15266559		Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238890			110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238895		Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238899	850.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2013	15276599	850.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277446		Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277402	850.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Reynalds Cross	Contractors	Y21000	07/06/2013	15239027		Construction Management Services	10057
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	18/06/2013	15287788		Construction Management Services	10057
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	17/06/2013	15282575		Co-Operative Funeral Services	57072
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272401		Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services Cultural & Related Services	Theatre Bar	Catering Provisions Catering Provisions	D20000	20/06/2013	15292015		Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services Cultural & Related Services	Theatre Bar	Catering Provisions Catering Provisions	D20000	20/06/2013	15292013		Coors Brewers Ltd	84882
				D20000	20/06/2013	15293031		Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/06/2013	15293031		Coors Brewers Ltd	84882
Solihull MBC Solihull MBC	Cultural & Related Services Cultural & Related Services	Theatre Bar	Catering Provisions	D20000 D20000	12/06/2013	15293031			84882 84882
		Theatre Bar	Catering Provisions						
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/06/2013	15266728		Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	18/06/2013	15285400			10071
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297064		Coppice Playgroup	76570
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231272		Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231273		Core Assets Fostering Ltd	3146747
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/06/2013	15292019			92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/06/2013	15292018		Cornerstone Barristers	92338
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271555		Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271554		Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	06/06/2013	15231949		Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	19/06/2013	15290440		Count-Up Ltd	3689686
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/06/2013	15226583		Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/06/2013	15226583		Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	07/06/2013	15238878	450.00	Coventry Consortium Band	1158606
Solihull MBC	Children & Education Services	Berkswell J&I	Training	A32000	21/06/2013	15293120		Coventry Diocesan Board Of Education	48853
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292689		Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291988		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291991		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	10/06/2013	15243552		Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/06/2013	15237560		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235353		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235352	11407.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235351		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235350		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235349	1879.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/06/2013	15237559	914.02	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	06/06/2013	15235345	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/06/2013	15237562	1505.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/06/2013	15237561	3077.03	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235344		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235343	1283.18	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235348	1122.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/06/2013	15283669		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/06/2013	15283670		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013	15283671		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235347		Craegmor Healthcare	690690
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013			Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271667	833.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235318	1501.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235319	1313.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235320	639.66	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235323	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235321	1391.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235322	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235324	1015.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235325	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235326	935.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235327	1256.87	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235328	1359.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235329	1154.62	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235330	1028.09	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235331	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235332	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235333	1351.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235334	1004.27	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235335	1316.17	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235336	1501.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235337	1229.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235338	1327.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235339	1210.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235340		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235341	1031.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235342		Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	24/06/2013	15297101	7983.30	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	21/06/2013	15294799	12600.00	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	28/06/2013	15306628	7611.12	Craemer UK Ltd	1702656
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	24/06/2013	15297028	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292687	1239.07	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	24/06/2013	15297119	10.78	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/06/2013	15297119	17.23	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/06/2013	15297119	233.46	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	24/06/2013	15297119	19.99	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	24/06/2013	15295619	450.00	Create-Build-Learn	2458687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	10/06/2013	15243549	21197.43	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	07/06/2013	15238846	299.00	Creative Education	9044
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	14/06/2013	15277332	5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/06/2013	15239568	240.00	Crescent Press	3614700
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	27/06/2013	15305001	315.00	Crossover Childcare	111459
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/06/2013	15306847	965.40	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	17/06/2013	15282871	223.00	Crown Cars	129277
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294568	1051.91	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/06/2013	15294564		CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/06/2013	15294574	270.00	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	21/06/2013	15294605	449.15	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	-1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	-1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	16/05/2013	PC92052	224.85	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	16/05/2013	PC94710	224.85	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	16/05/2013	PC94801		Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/05/2013	PC98938		Currys Online	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299367		Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299379	328.90	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	26/06/2013	15299376	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299377	338.23	Custom Care	281547
	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299378		Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280551		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299390		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299391	669.76	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299392		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299395	729.56	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280544		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299388		Custom Care	281547
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/06/2013	15272553		D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	12/06/2013	15272416		Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Photocopying	D40001	17/06/2013	15283762		Danwood Finance Limited	125937
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226556		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	04/06/2013	15218615		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	13/06/2013	15280800		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Photocopying	D40001	17/06/2013	15282585		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15287563		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Photocopying	D40001	06/06/2013	15235703		Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Centre	Rental/Lease Of Equipment	D12000	06/06/2013	15232131		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	General Office Expenses	D42000	06/06/2013	15232137		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary	Photocopying	D42000 D40001	13/06/2013	15280803		Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public		17 0	D32000	06/06/2013	15232635		Data Interchange PLC	2737689
Solihull MBC	Children & Education Services	Appln Software	IT Equipment & Software Visits & Pupil Activities	D52000 D52002	24/06/2013	15295753		Dave Shaw	46089
Solihull MBC		Widney Jnr S.C.I.L. School Joint Costs		B30000	04/06/2013	15223573		David England	40099
Solihull MBC	Children & Education Services Children & Education Services		Maintenance Of Grounds Maintenance Of Grounds	B30000	05/06/2013	15229865		David England	40099
Solihull MBC	Adult Social Care	Valley Inf ASC - WFD - SMBC		A32000	24/06/2013	15297107		David Gell Consultancy	1755625
Solihull MBC	Adult Social Care Adult Social Care	ASC - WFD - SMBC	Training	A32000	24/06/2013	15297107		David Gell Consultancy	1755625
			Training	Y21000	14/06/2013	15276854	15708.25	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	11/06/2013	15270557		Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000 Y21000	11/06/2013	15270556		Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	14/06/2013	15276853		Dawnus Construction Ltd	3439686
Solihull MBC Solihull MBC	Planning & Development Services Adult Social Care	Craig Croft VC Ineligible	Contractors	C30000	12/06/2013	15274786	14185.76	Dawson Rentals Bus & Coach Ltd	147829
		In House Transport	Transport-Contract Hire	C30000	24/06/2013	15296813		Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	D52002	06/06/2013	15232046			
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D30000	07/06/2013	15232046	351.70	Daylesford Infant School DCRS	5145 267143
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Telephones	D30000 D42000	13/06/2013	15280423		Deepstore Ltd	2925686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses			15286823		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000 D20000	18/06/2013 18/06/2013	15286823		Delice De France PLC Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15286817	438.40	Delice De France PLC Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions						
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15286816		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286759		Delice De France PLC Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286795	_		68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286793		Delice De France PLC Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286791		Delice De France PLC Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286790			68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286787		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286785		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/06/2013	15286780		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286764	309.23	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286763		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286758		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287056		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287052		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286755		Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226592		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226582		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226581	3/4.01	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226579	1599.85	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226578		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/06/2013	15234577		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2013	15295765		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287290		Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	18/06/2013	15287158		Den Caney Coaches Ltd	20207
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	20/06/2013	15291856		Derbyshire County Council	5164
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209853		Derwen College	66256
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	05/06/2013	15231297		Des Thompson Ltd	1666617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	05/06/2013	15231297		Des Thompson Ltd	1666617
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	13/06/2013	15280449		DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	06/06/2013	15235704		DHS Contractors Ltd	55176
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	l11002	13/06/2013	15280807		Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	13/06/2013	15280807		Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/06/2013	15290458		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/06/2013	15277313		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	13/06/2013	15277807		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/06/2013	15290458		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/06/2013	15290458		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Professional Fees	D51000	28/06/2013	15306571		Dilip Patel Ltd	2014633
	Children & Education Services Children & Education Services	Hazel Oak	Professional Fees	D51000	07/06/2013	15239128		Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	19/06/2013	15288998		Direct Discount	234891
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	18/06/2013	15287140		Direct Ed Ltd	5199
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D11000	13/06/2013	15276592		Direct Ld Ltd Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2013	15239047		Direct Healthcare Services Ltd	3449686
	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300107		Direct Playments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300107		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299900		Direct Payments A/C Shaw Trust	914598
			ASC - Direct Payments	E20009	26/06/2013	15299901		Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299901		Direct Payments A/C Shaw Trust	914598
		OP - North Spot Comm Care		E20009	26/06/2013	15299902		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300036		Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299908		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299909		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300038		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care			E20009	26/06/2013	15300038		Direct Payments A/C Shaw Trust	914598
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300039		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300041		Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300042		Direct Payments A/C Shaw Trust	914598
Solihuli MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300043		Direct Payments A/C Shaw Trust	914598
Solihuli MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300049		,	914598
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/06/2013	15300051		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/06/2013	15300210		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300218		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300221		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300078		,	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/06/2013	15300079		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/06/2013	15300080		,	914598
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/06/2013	15300082		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300085		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments			15300088			914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/06/2013 26/06/2013			Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments		26/06/2013	15299867		Direct Payments A/C Shaw Trust	
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		15299869		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299870		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300131		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300137		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300139		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299765	470.85	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300006	502.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300007	1330.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300015	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300013	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300180		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300181	410.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300186	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300190	1520.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299803	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299808		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299813		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299814		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299912		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299916		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299925		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300052		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300225		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300228		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299821		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299835		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299836		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300097		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300098		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300100		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299769		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299772		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299780		Direct Payments A/C Shaw Trust	914598
Solihull MBC			ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299782		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299762		Direct Payments A/C Shaw Trust	914598
				E20009	26/06/2013			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300019		Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300027		Direct Payments A/C Shaw Trust	914598
			ASC - Direct Payments	E20009	26/06/2013	15300031		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments			15300034			914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/06/2013 26/06/2013	15300191		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300199		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299929		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299929			914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299935	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments					Direct Payments A/C Shaw Trust	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300058	894.25	-,	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300061		-,	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300069		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300070		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299842		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299844		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299945		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299950		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299955		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299959		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300089		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300096		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299853		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299854		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299859		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299967		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299972		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300118	2048.23	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300119	559.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300120	1214.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300122	355.87	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300126	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299737		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299738	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299742	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299744		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299751		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299881		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299886		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299984		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299987		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299993		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299995		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300158		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300161		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300163		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300166		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300168		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299788		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299797		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299799		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013			Direct Payments A/C Shaw Trust	914598
Solihuli MBC				E20009	26/06/2013	15300148		Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care	LD Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300148		Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	20/06/2013	15291538		Direct Payments A/C Shaw Trust	914598
				E20009	20/06/2013	15291536		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		15291540		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013			,	914598
	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	20/06/2013	15292562 15292565		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		15292569			
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments		20/06/2013			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		15292573		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292989		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292991		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292992 15292993		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013	15297054		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013	15297054		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	13/06/2013	15276799		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	13/06/2013	15276805		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276753		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276769		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276778		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276779		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	13/06/2013	15276781		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276784		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15280453		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235200		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235202		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235204		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235243		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235245		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235244		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235214	298.73	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235215	298.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235218		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235221		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235224		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235225		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235226		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235230		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235231		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235236		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235238		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235239		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15232123		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15232124		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209847		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15208804		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	05/06/2013	15229657		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235203		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235199		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	03/06/2013	15210561		Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	04/06/2013	15225553		DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/06/2013	15286750		DMR Childrens Services Ltd	215972
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/06/2013	15293065		Do The Right Thing	1840615
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2013	15209634		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	03/06/2013	15209571		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209569		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	03/06/2013	15209570		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/06/2013	15209585		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2013	15209586		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/06/2013	15209656		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209616		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/06/2013	15209645		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/06/2013	15209650		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209618	723.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	03/06/2013	15209657		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2013	15209658		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209672		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	03/06/2013	15209666		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	03/06/2013	15209667		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Mainth Of Buildings	B31000	03/06/2013	15209595		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	03/06/2013	15209601		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	03/06/2013	15209598	270.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	03/06/2013	15209598	27.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2013	15209598		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings	B31000	03/06/2013	15209602		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Internal Building Maintenance	H20908	03/06/2013	15209602		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2013	15209602		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	10/06/2013	15241592		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/06/2013	15241600		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Mainth Of Buildings	B31000	10/06/2013	15241547	380.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	10/06/2013	15241548		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/06/2013	15241549		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Mainth Of Buildings	B31000	10/06/2013	15241550		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	10/06/2013	15241551		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/06/2013	15241624	-70.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	10/06/2013	15241615		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	10/06/2013	15241615		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/06/2013	15241615		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Woodside units	Repair & Maintn Of Buildings	B31000	10/06/2013	15241624		Dodd Group (Midlands) Ltd	60305
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Woodside units	Internal Building Maintenance	H20908	10/06/2013	15241624	70.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	13/06/2013	15275772		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276881		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276887		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277188		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277031		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277024		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277029		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238625		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	07/06/2013	15238615	306.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Repair & Maintn Of Buildings	B31000	07/06/2013	15238621		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	07/06/2013	15238621		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/06/2013	15238621		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/06/2013	15238624	223.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238580		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Mainth Of Buildings	B31000	07/06/2013	15238590		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Mainth Of Buildings	B31000	07/06/2013	15238593		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/06/2013	15238594		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/06/2013	15238596		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238605		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/06/2013	15238608		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Mainth Of Buildings	B31000	07/06/2013	15238635		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Mainth Of Buildings	B31000	07/06/2013	15238636		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	07/06/2013	15238639		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238640		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	07/06/2013	15238661		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238663		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/06/2013	15238664		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238666		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238668		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238670		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238671		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Chilwell Academy	Repair & Mainth Of Buildings	B31000	07/06/2013	15238679		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238675		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/06/2013	15238680		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/06/2013	15238548		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Mainth Of Buildings	B31000	07/06/2013	15238654		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	07/06/2013	15238560		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	07/06/2013	15238646		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	07/06/2013	15238653		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238660		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238656		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238657		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238659		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/06/2013	15238579		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209622		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209628	1052.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/06/2013	15209629		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Mainth Of Buildings	B31000	03/06/2013	15209630		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Repair & Mainth Of Buildings	B31000	03/06/2013	15209634		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209636		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Internal Building Maintenance	H20908	03/06/2013	15209634		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/06/2013	15288602		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Lode Heath Academy	Repair & Mainth Of Buildings	B31000	21/06/2013	15293600		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/06/2013	15293596		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/06/2013	15293597		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	21/06/2013	15293601		Dodd Group (Midlands) Ltd	60305
	Planning & Development Services	Vulcan House Units	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000	21/06/2013			Dodd Group (Midlands) Ltd	60305
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	21/06/2013	15293603	198 48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15293603		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Woodside units	Repair & Maintn Of Buildings	B31000	21/06/2013	15293604		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Woodside units	Internal Building Maintenance	H20908	21/06/2013	15293604		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15293604		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	21/06/2013	15293605		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	21/06/2013	15293605		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15293605		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	21/06/2013	15293606		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	21/06/2013	15293606		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15293606		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	21/06/2013	15293607		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	21/06/2013	15293608		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/06/2013	15296580		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/06/2013	15296578		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/06/2013	15296579		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/06/2013	15296557		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277159		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276929		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277022		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276997		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277038		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277113		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277110		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277073		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277105		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277109		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277112		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277114		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277126		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277102		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277135		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277130		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277204		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276878		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276943		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277016		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277208		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277224		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277228		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285556		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285563		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285570		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285564		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285567		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285568		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285571		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285573		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285574		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285575		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285576		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285579		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	10/06/2013	15241577		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Meriden P. Council	Repair & Maintn Of Buildings	B31000	10/06/2013	15241579		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/06/2013	15241582		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/06/2013	15241599	4660.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	10/06/2013	15241591		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/06/2013			Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	Code B31000	27/06/2013	Number 15300786	496.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	27/06/2013	15300782		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	27/06/2013	15300782		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/06/2013	15300784		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	27/06/2013	15300704		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintin Of Buildings	B31000	27/06/2013	15300806		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	27/06/2013	15300807		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	27/06/2013	15300808		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	27/06/2013	15300809		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	27/06/2013	15300787		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/06/2013	15300787		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	27/06/2013	15300799		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299218		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Building Maint Day To Day	B31001	26/06/2013	15299310		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299211		Dodd Group (Midlands) Ltd	60305
Solihull MBC		Ÿ	, ,	B40001	26/06/2013	15299178		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B31301	26/06/2013	15299178		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	Y21000	26/06/2013	15299180		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	Electrical Testing	Contractors	Y21000 Y21000	26/06/2013	15299215		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	B31301	26/06/2013	15299216		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)			15299236			
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	26/06/2013			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299282		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/06/2013	15299220		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	26/06/2013	15299222		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299223		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299241		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299259		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/06/2013	15299265		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/06/2013	15299266		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/06/2013	15299267		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299268		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	26/06/2013	15299296		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	26/06/2013	15299304		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299309		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/06/2013	15299183		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	26/06/2013	15299184		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299188		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299190		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	26/06/2013	15299191		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	26/06/2013	15299191		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/06/2013	15299191		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299194		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299196		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	26/06/2013	15299199		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	26/06/2013	15299199		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/06/2013	15299199	-35.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/06/2013	15288600		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/06/2013	15296817		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	24/06/2013	15296953		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	18/06/2013	15287209		Dods Parliamentary Communications Ltd	165199
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299425		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299426		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299427	505.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299428		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299430		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299434		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299439		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299440	716.80	Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299441	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299442		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299450		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299447		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299449		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299506		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	03/06/2013	15209880		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299422		Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	18/06/2013	15288071		Dr N J Airey	3644686
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	25/06/2013	15297845		DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	04/06/2013	15217569		DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15242940		DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	25/06/2013	15297846		DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276672		Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276671		Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/06/2013	15276670		Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276668		Dudley Court Care Limited Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276667		Dudley Court Care Limited Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276666		Dudley Court Care Limited Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15293018		Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225587		Dudley Court Residential Home	244309
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	21/06/2013	15294777		Dudley MBC	5272
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	05/06/2013	15228608		Dudley Metropolitan Borough Council	5274
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292697		Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/06/2013	15282986		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services Children & Education Services	Primary Music Primary Music	Clients Expenses Clients Expenses	D62000	17/06/2013	15282984		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services Children & Education Services	Primary Music	Clients Expenses	D62000	17/06/2013	15282987		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services Children & Education Services	Primary Music	Clients Expenses Clients Expenses	D62000	17/06/2013	15282988		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services Children & Education Services			D51000	28/06/2013	15306607	280.00	E H R Guard	124435
Solihull MBC		St Alphege Jnr	Professional Fees Furniture & Equipment	D10000	18/06/2013	15287188		E H Smith (Builders Merchants) Ltd	5294
	Highways & Transport Services	Street Lighting Contract 1		Y21000	28/06/2013	15306621		E Manton Ltd	5299
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	B11000	14/06/2013	15277442	305.00	E.On	250542
Solihull MBC Solihull MBC	Children & Education Services	Lyndon	Electricity Other Contracted Services	E29000	05/06/2013	15228690		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	05/06/2013	15229932		E4Education	3614696
Solihuli MBC	Children & Education Services	Windy Arbor J&I Peterbrook J&I	Materials For Resale	D11202	26/06/2013	15299343		Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services Children & Education Services	Burman Inf		D11202	12/06/2013	15272398		Early Years Schoolwear Ltd	2612689
			Capitation	A32000	14/06/2013	15277416		East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	D51000	24/06/2013	15295575		East Anglia Education Ltd	231520
Solihull MBC Solihull MBC	Children & Education Services	Bentley Heath J&I	Professional Fees	D10000	14/06/2013	15295575	350.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Inf Marston Green Inf	Furniture & Equipment	D10000	14/06/2013	15281605	1373.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC			Furniture & Equipment	D10000	17/06/2013	15284843	559.50	Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	17/06/2013	15283393	235.50	ÜÜ	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	17/06/2013		-815.08	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment			15283268		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000 D10000	17/06/2013 17/06/2013	15283268 15283499	815.08 456.00	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	17/06/2013	15283499	305.00	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment			15283047		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	17/06/2013		815.08 -600.00	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013 17/06/2013	15283052 15283052		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000 D10000	17/06/2013	15283052 15283052	-16.00 600.00	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment					Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052	600.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	06/06/2013	15236550		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/06/2013	15284860	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/06/2013	15284860	-245.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/06/2013	15284860	246.00		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15284865	247.35	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	Merstone	Capitation	D11001	17/06/2013	15284860	245 00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/06/2013	15284860		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	17/06/2013	15283492		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	17/06/2013	15283492		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	17/06/2013	15283492		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	17/06/2013	15283492		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	17/06/2013	15283492		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	17/06/2013	15283492		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11000	17/06/2013	15284705			6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15284705	567.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15285192	260.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Capitation	D11001	17/06/2013	15285127	210.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	18/06/2013	15287160		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	21/06/2013	15294591	-795.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/06/2013	15297091		Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/05/2013	PC49541		Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	New Ways of Working - CH	Consultants	Y31000	17/06/2013	15282791		EC Harris LLP	259623
Solihull MBC				D52001	17/06/2013	15282848		Edexcel Limited	112178
	Children & Education Services	Lanchester Yale	Examination Fees	D52001	25/06/2013	15298574		Edexcel Limited	112178
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees						
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	25/06/2013	15298573		Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/06/2013	15268558		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/06/2013	15272557		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/06/2013	15272557		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/06/2013	15268559		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	27/06/2013	15304917		Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	24/06/2013	15295581		Edge Hill University College	5337
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	11/06/2013	15266604		Edge Hill University College	5337
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	14/06/2013	15281572		Edge Hill University College	5337
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15231263		Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	07/06/2013	15239137		Education City	199798
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	13/06/2013	15280363		Education Recording Agency	53836
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/06/2013	15231934		Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	06/06/2013	15232102		Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/06/2013	15231933		Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/06/2013	15231932		Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/06/2013	15231929		Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/06/2013	15239123		Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/06/2013	15239123		Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	25/06/2013	15298590		Educational Planning Books Ltd	79035
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	205.00	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	79.20	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	-79.20	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	79.20	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135		Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	-205.00	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	-1.80	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	-79.20	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	205.00	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135	-79.20	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135		Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135		Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135		Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135		Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/06/2013	15232135		Educational Printing Services	5348
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/06/2013	15273554		Edventure Ltd	73925
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	24/06/2013	15297102		Efile UK Ltd	3695696
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/06/2013	15217573		Electric Centre Ltd	5363
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013			Elite Assistance Ltd	92741
COMITAIN IVIDO	rioun occiai care	LD opor John Oare	100 Dominiary Dare		_5,00,2010	.5255-11	1020.00	Litto / Bolictarioo Eta	U=1 11

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299413	941.78	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299412	354.38	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299410	270.10	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/06/2013	15299408	631.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/06/2013	15299405		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276645		Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	28/06/2013	15306846		Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228634		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228730	330.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228633	1513.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228631		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228630		Elmdon Cars Ltd	5380
Solihull MBC	Central Services to the Public	CMT Secretariat	Car Allowances: Officers	C10000	22/05/2013	PC00791		Emap Ltd-Subscriptions	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235317		Emerald Care Ltd	3600689
Solihull MBC	Central Services to the Public	CSW Resilience	Grant & Subscription (SCITT)	D92000	07/06/2013	15239050		Emergency Planning Society	11330
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	27/06/2013	15304983		Enable Solihull	235367
Solihull MBC	Other Housing Services	Green Deal Pioneer Prit	Other Contracted Services	E29000	11/06/2013	15268562		Encraft Ltd	274398
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/06/2013	15288578		Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/06/2013	15209548		Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	14/06/2013	15277484		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/06/2013	15305774		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection Waste Dis Jt A/C CA Site	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection Waste Dis Jt A/C CA Site	Other Contracted Services Other Contracted Services	E29000	03/06/2013	15208575		Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	24/06/2013	15297059		Environment Agency	20162
Solihull MBC	Children & Education Services	Langley J&I	Professional Fees	D51000	11/06/2013	15273580		Equitas	3579687
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	24/06/2013	15295562	1504.30	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Capitation	D11001	24/06/2013	15295586		Espresso Education Ltd	124581
Solihull MBC			IT Equipment & Software	D32000	06/06/2013	15232010		Espresso Education Ltd	124581
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf Monkspath J&I	IT Equipment & Software	D32000	14/06/2013	15277312		Espresso Education Ltd Espresso Education Ltd	124581
Solihuli MBC	Children & Education Services Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	18/06/2013	15287787		Essex County Council	5411
				B43003	25/06/2013	15298954			1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I Hatchford Brook J&I	Health & Safety Health & Safety	B43003 B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
				B43003 B43003		15298954		,	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety		25/06/2013 25/06/2013			Eureka CMUK Visual Safety Ltd	
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003		15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298954		Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	146.00	Eureka First Aid For Schools	73486

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	14.70	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960		Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	5.80	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960		Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	31.20	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960		Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	70.55	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	1.05	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	2.10	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960		Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960		Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960		Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	17/06/2013	15282994	350.00	Evance Wind Turbines	3646687
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	04/06/2013	15223559	1650.00	Evergreen Roof Gardens Ltd	258084
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	04/06/2013	15223559	-990.00	Evergreen Roof Gardens Ltd	258084
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	04/06/2013	15223559	-825.00	Evergreen Roof Gardens Ltd	258084
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	04/06/2013	15223559		Evergreen Roof Gardens Ltd	258084
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208824		Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208822	2100.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208822	-3800.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208822	3800.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	250.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	250.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	500.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208829		Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	-250.00	Faarup Associates	190879
	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	-500.00	Faarup Associates	190879
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	24/06/2013	15295754	2547.00	Fairfield Residential Care Home	5468
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225585	5266.59	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	19/06/2013	15290893	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	19/06/2013	15290893	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	19/06/2013	15290893	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	19/06/2013	15290893	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	19/06/2013	15290893	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	19/06/2013	15290893	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	19/06/2013	15290893	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	19/06/2013	15290893	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	18/06/2013	15285389	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	17/06/2013	15283800		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	17/06/2013	15283800	-514.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	17/06/2013	15283800	514.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	17/06/2013	15283573	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	27/06/2013	15302704		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	27/06/2013	15304883		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	21/06/2013	15294663	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	05/06/2013	15228769	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	21/06/2013	15294661	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	21/06/2013	15294662		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	05/06/2013	15228769		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	05/06/2013	15228769		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	05/06/2013	15229895		Fairways Contracting Ltd	9134
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570		Fairways Contracting Ltd	9134
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570		Fairways Contracting Ltd	9134
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570		Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570		Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570		Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570		Fairways Contracting Ltd	9134 9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570	45.06	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	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/06/2013	15270565	71 20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/06/2013	15270565		Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/06/2013	15270565		Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/06/2013	15270565		Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/06/2013	15270565		Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/06/2013	15270565		Falon Nameplates Ltd	83878
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292655		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292656	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292660	319.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292661		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292663	652.36		5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292664	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292669	703.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292670	539.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292672	399.05	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	20/06/2013	15291979	165.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	20/06/2013	15291979		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	20/06/2013	15291979		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	20/06/2013	15291979	87.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	20/06/2013	15291979	90.00	Family Care Trust (Solihull)	5472
	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	18/06/2013	15287239	11691.47	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	18/06/2013	15287240	5799.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292685		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292677		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292679	680.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292680	537.85	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292598		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292601	957.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292604		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292605	929.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292606	818.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292607	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292608	291.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292609	846.68	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292611	582.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292612	888.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292613	694.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292614	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292617	333.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292618	319.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292619	374.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292622	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292626	537.85	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292628	638.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292629	333.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292630	725.23	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292639	703.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292641	539.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292644		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292645	957.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292646		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292647	735.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292648	929.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292649	818.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292650	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292651	347.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292653	582.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292654	888.32	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	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	13/06/2013	15280431	825.00	Family Care Trust (Solihull)	5472
	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276653		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276654	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276655	591.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276651		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	14/06/2013	15277329		Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708		Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708		Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	286.00	, , ,	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013		286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	04/06/2013	15217568		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	06/06/2013	15232042	295.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	07/06/2013	15238936	5777.72	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708		Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708		Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2013	15299705		Familyplacement.com	435596
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	11/06/2013	15271796		Farms For City Children	5475
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	24/06/2013	15295607		Farms For City Children	5475
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276659		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276660		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276661		Father Hudsons Society	5479
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276662		Father Hudson's Society	5479
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276663		Father Hudsons Society	5479
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Day Care ASC - Day Care	E20010	13/06/2013	15276664		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225574		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231260		Father Hudsons Society	5479
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering External Fostering	E29006	05/06/2013			Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013			Father Hudsons Society Father Hudsons Society	5479
Solihuli MBC				E20003	13/06/2013	15276656		Father Hudsons Society	5479
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276657		Father Hudsons Society	5479
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - Central Spot Comm Care CSW Team A U18 Local Clients	ASC - Residential Care Permanent External Fostering	E29006	05/06/2013	15231261		Father Hudsons Society	5479
				E29006	25/06/2013	15297848		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	D11001	20/06/2013	15297646		,	122422
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	20/06/2013	15291906		Fieldwork Education Fieldwork Education	122422
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	06/06/2013			Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation						269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301 B31000	13/06/2013	15275748 15275747		Fire Protection Services Ltd Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings						
Solihull MBC	Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908	26/06/2013	15299176		Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/06/2013	15299176		Fire Protection Services Ltd	269784
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/06/2013	15288581		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		15275752		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000	26/06/2013	15299176		Fire Protection Services Ltd	269784
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235315 15228804		First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	05/06/2013			First National Coaches	3475706
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	04/06/2013	15226573		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	13/06/2013	15276581		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	13/06/2013	15276577		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	20/06/2013	15291907		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	19/06/2013	15289006		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/06/2013	15307580		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/06/2013			First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/06/2013	15307580		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	St Alphege Jnr	Health & Safety	B43003	28/06/2013	15306611		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/06/2013	15296870		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	21/06/2013	15294790		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/06/2013	15296865	925.00	First Response (First Aid) Ltd	211247

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	28/06/2013	15306573	1357.50	F-I-T4Schools	3718686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229775	2410.38	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271549	2551.54	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271548	2159.92	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229774	2034.85	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	07/06/2013	15239570	259.00	Flights - Hallmark	121930
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	17/06/2013	15282997	680.00	Forensic Software Ltd	3575686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	04/06/2013	15222550	3200.00	Forward Chemicals Ltd	257042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15235316	2070.36	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232024	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	12/06/2013	15274722	3361.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232023	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232609	3059.57	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232022	2960.87	Fostering Solutions	107905
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	10/06/2013	15246653	2765.32	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	10/06/2013	15246653		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	10/06/2013	15246653		Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	10/06/2013	15246653		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	10/06/2013	15246653	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	10/06/2013	15246653	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	233.36		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	10/06/2013	15246659	2765.32	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	10/06/2013	15246659	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	10/06/2013	15246659	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	10/06/2013	15246659	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	10/06/2013	15246659	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	28/06/2013	15305753	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	28/06/2013	15305751	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	28/06/2013	15305769	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	28/06/2013	15305772		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	10/06/2013	15246659			284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	10/06/2013	15246659			284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	10/06/2013	15246659	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	10/06/2013	15246659	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	10/06/2013	15246659	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	10/06/2013	15246659	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	10/06/2013	15246659	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	10/06/2013	15246659	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	10/06/2013	15246659	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	10/06/2013	15246659	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	10/06/2013	15246659		Fountains infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	10/06/2013			Fountains Infrastructure Ltd	284117
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	10/06/2013	15246659	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	10/06/2013	15246659		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	10/06/2013	15246659	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	10/06/2013	15246659	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	10/06/2013	15246659	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	10/06/2013	15246659	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	10/06/2013	15247550	584.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	10/06/2013	15246653	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	10/06/2013	15246653	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	10/06/2013	15246653		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	10/06/2013	15246653		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	10/06/2013	15246653	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	10/06/2013	15246653	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	10/06/2013	15246653	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	10/06/2013	15246653	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	10/06/2013	15246653	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	10/06/2013	15246653		Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	10/06/2013	15246653	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	10/06/2013	15246653	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	10/06/2013	15246653	982.89	Fountains Infrastructure Ltd	284117
	Adult Social Care	Middlewood House	Cleaning	B40000	10/06/2013	15246653	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	10/06/2013	15246653	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	10/06/2013	15246653	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	10/06/2013	15246653	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	10/06/2013	15246653	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	10/06/2013	15246653	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	10/06/2013	15246653	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	10/06/2013	15246653	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	10/06/2013	15246653	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	132.52	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	11/06/2013	15266618		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	11/06/2013	15266618	-9958.92	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231643	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231644		Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237607		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291989	527.89		78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	25/06/2013	15298941	683.20	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15232550		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15232551		Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	06/06/2013	15232083		Frank Farrell	3641687
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	13/05/2013	PC62524		Fraziers Wine Merchants	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235372		Freedom Care Ltd	88870
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235371		Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	11/06/2013	15272561		Freight Transport Assoc	5565
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	26/06/2013	15299539		Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	07/06/2013	15238848		Frontier Pitts Ltd	252737
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2013	15208591	1008.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2013	15208591		Frontier Theraputics	690976 690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2013	15239049	588.00	Frontier Theraputics	090970

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	07/06/2013	15239049	1008.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2013	15239049	1260.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2013	15208591	1260.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2013	15287244	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2013	15287243	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2013	15287242	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280459	6409.25	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280456	7232.56	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280460	4556.34	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280458	5711.04	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280457	8061.52	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/06/2013	15280462	-260.76	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	24/06/2013	15296895	127.13	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	06/06/2013	15236549	93.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	28/06/2013	15306549	560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	28/06/2013	15306550	565.07	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	17/06/2013	15282559		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	17/06/2013	15282559		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/06/2013	15283001	663.14	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/06/2013	15283003		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	11/06/2013	15273581		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	11/06/2013	15273598		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	24/06/2013	15296895		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	06/06/2013	15236549		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	06/06/2013	15234571		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services Children & Education Services	Shirley 5th A (S.Heath)CC	Cleaning	B40000	06/06/2013	15234571		Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	04/06/2013	15225550		Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Mainth Of Buildings	B31000	04/06/2013	15225550		Furnace Construction Co Ltd	5571
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15208784		Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280540		Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280539		Future Home Care	690979
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Maintenance Of Grounds	B30000	11/06/2013	15271689		G R Dawson	55984
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	20/06/2013	15291926		G R Dawson	55984
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	12/06/2013	15274604		G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services Other Contracted Services	E29000	12/06/2013	15274605	1593.20	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services Other Contracted Services	E29000	12/06/2013	15274632		G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services Other Contracted Services	E29000	12/06/2013	15274630		G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000	19/06/2013	15288977		Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000	19/06/2013	15288977		Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000	12/06/2013	15272394		Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000	12/06/2013	15272394		Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	06/06/2013	15272394		Gandlake Technology Ltd	79010
Solihull MBC			Other Fees	D52000	05/06/2013	15231986		Garth Porter	228382
	Children & Education Services	Evolution Project (BIP)		E20003	11/06/2013	15231269		GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271690		GCH (Lucton House) Ltd	2783687
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	11/06/2013	15271693		GCH (Lucton House) Ltd	2783687
					11/06/2013	15271692		GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013				
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		15231656 15290710		Genesis Homes (Essex) Ltd George Elliot H NHS Trust	101272
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/06/2013 24/06/2013				687759
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/06/2013	15296855		George Elliot H NHS Trust	687759
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		15297085		Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2013	15297084		Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280464		Getta Life	248224
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	12/06/2013	15272538		Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	04/06/2013	15218590		Give As You Earn	5641
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	27/06/2013	15302622		GI Education Group Ltd	2235841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231655		Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231654	/13.62	Glenfield House Nursing Home Ltd	2670686

Body name	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	Visits & Pupil Activities	D52002	10/06/2013	15246639	3400.00	Globebrow Ltd	74525
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	29.70	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	72.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	230.30	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	65.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	98.70	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	24.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	29.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	14.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	3.45	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786	53.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	07/06/2013	15239716		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	07/06/2013	15239716		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955	30.10	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955	142.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955	107.10	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2013	15287786		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	12/06/2013	15272365		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	11/06/2013	15251955		GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	12/06/2013	15272365		GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	03/05/2013	PC68365		Goldensandsrhyl	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292867		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292868	395.55	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292871	310.58	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292872		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292875		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292877		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292883	879.00	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292843		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292844		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292842		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292845	281.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292846	488.37	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292851		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292852	527.40	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	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292853	644.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292854	304.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292855	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292887	439.50	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292856		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292862	524.47	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292863	316.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292865	322.30	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272312	624.09		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272307	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272311		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272313	363.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272317	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272318		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272319	482.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272320	351.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272322	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272324			217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272325		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272327			217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272328		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272329			217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272329		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272340	527.40	Goldsborough Home Care	217409
Solihull MBC				E20019	12/06/2013	15272340		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	12/06/2013	15272338		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care		E20019	12/06/2013	15272341		Goldsborough Home Care	217409
		LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272341			217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	D11001	06/06/2013		-499.00	ů	125598
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation			15232118		Gooddies Limited Gooddies Limited	
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001 D11001	06/06/2013 06/06/2013	15232118 15232118		Gooddies Limited Gooddies Limited	125598 125598
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation		06/06/2013	15232118		Gooddies Limited Gooddies Limited	125598
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	10/05/2013				
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000		PC84006		Google *Google Play	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15281731		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15281731	119.93	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15281731		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		15281731		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	17/05/2013	PC14212	250.20	Graphic Arts Coventry	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/06/2013			Graphics To Go	255578
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	03/06/2013	15213547	415.00	Green & Tempest	3585687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231659	1224.37	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225552	597.50	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231661	1081.90	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231660			117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231657		Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231658	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	13/06/2013	15280424	250.00	Greenwoods	2084855
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000	12/06/2013	15274732	558.00	Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	20/06/2013	15291892	2200.00	Gro Organic	2308695
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	14/06/2013	15281571		GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	26/06/2013	15299667		Guardian Glazing Films Ltd	80943
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	17/06/2013	15282922		Gymfix	75116
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282785		Gymfix	75116
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282785		Gymfix	75116
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282785		Gymfix	75116
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	17/06/2013	15282922	87.90	Gymfix	75116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247576	5083.75	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282982	975.00	Hanburys Farm Pre-School	3485688

Body name	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	Building Maint Day To Day	B31001	03/06/2013	15212574	381.00	Hancock & Brown	12498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15270555	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/06/2013	15307578	178.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/06/2013	15307578	990.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15270555	76.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272554	595.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272554	169.15	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272554	284.75	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231662	1329.63	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	25/06/2013	15297813	422.75	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15238865	500.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	17/06/2013	15283719	300.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	27/06/2013	15304893	7.95	Hat Trick	5778
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	27/06/2013	15304893	404.25	Hat Trick	5778
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	12/06/2013	15272420	295.84	Hatton Country World	31866
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	12/06/2013	15272418	309.58	Hatton Country World	31866
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	17/06/2013	15282563		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	17/06/2013	15282562		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	17/06/2013	15282560		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/06/2013	15238862	588.00	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/06/2013	15238862		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238863	588.00	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238863		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/06/2013	15238859		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/06/2013	15238859		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/06/2013	15238856		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/06/2013	15238856		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Employee Advertising	A34001	20/06/2013	15291496	275.25	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	26/06/2013	15299652		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15293042		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15293053		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	20/06/2013	15293054		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	20/06/2013	15293057		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	21/06/2013	15294768	520.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	21/06/2013	15294771		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	21/06/2013	15294772	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/06/2013	15295567		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/06/2013	15295570	605.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/06/2013	15295570	5.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	24/06/2013	15295747	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	24/06/2013	15295747		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	24/06/2013	15295747		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/06/2013	15295773		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	25/06/2013	15298581		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	26/06/2013	15299326		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299330		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	26/06/2013	15300628		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	26/06/2013	15300629		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	28/06/2013	15306583		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	28/06/2013	15306581		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	03/06/2013	15210571		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	04/06/2013	15218629		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	04/06/2013			Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	04/06/2013	15218632		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	04/06/2013	15218639		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	04/06/2013	15218640		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	05/06/2013	15231313		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	05/06/2013			Hays Education Personnel	5790
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	06/06/2013	15232610	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35001	06/06/2013	15231944		Havs Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	06/06/2013	15231948		Havs Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	06/06/2013	15231957		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/06/2013	15231971		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/06/2013	15231971		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff Agency Staff	A35000	10/06/2013	15246634		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246637		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	English As Secnd Language	Agency Staff	A35000	10/06/2013	15246638		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246640		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre Auckland Centre	Agency Staff	A35000	10/06/2013	15246641		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246642		Hays Education Personnel	5790
Solihull MBC	i	Auckland Centre Auckland Centre		A35000	10/06/2013	15246643		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	English As Secnd Language	Agency Staff Agency Staff	A35000	10/06/2013	15246644		Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246646		Hays Education Personnel	5790
			,	A35000	10/06/2013	15246647			5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff		10/06/2013	15246648		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000 A35000	10/06/2013	15246649		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000 A35000		15246650		Hays Education Personnel	
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff		10/06/2013			Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246651		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	11/06/2013	15272558		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	12/06/2013	15272355		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	13/06/2013	15280382		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	13/06/2013	15280382		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	13/06/2013	15276579		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Sickness Supply	A11904	13/06/2013	15276579		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	14/06/2013	15281570		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	19/06/2013	15288258		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15291994		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15291995		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15291997		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2013	15214555		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2013	15214555		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	03/06/2013	15214555		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/06/2013	15232139		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/06/2013	15232139		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	06/06/2013	15232139		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	06/06/2013	15232139		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	17/06/2013	15283560		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	20/06/2013	15291512	162.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	20/06/2013	15291512	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	20/06/2013	15291512		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	20/06/2013	15291512	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/06/2013	15299337	230.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	-130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	-95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	27/06/2013	15305026	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	27/06/2013	15305027	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585	17.48	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013			Hazel Oak School Fund	5796
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585	1.50	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556	-41.42	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	03/06/2013	15210556	87.70	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	03/06/2013	15210556	29.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556	14.94	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556	11.37	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556		Hazel Oak School Fund	5796
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	20/06/2013	15293068		HBInfo Ltd	250645
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292889		HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292888		HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231666		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231664		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013	15283580		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013	15283581		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	06/06/2013	15231663		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013	15283583		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013	15283582		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231667		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231665		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/06/2013	15283665		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	06/06/2013	15231639		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231640		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231641		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231642		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20005	06/06/2013 06/06/2013	15231625 15231629		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628 1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231629		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231626			1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231627		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231628		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231630		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628
Solihuli MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231631		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/06/2013	15231632		HC1 Ltd Re The Orchards	1650628
		OP - North Spot Comm Care		E20005	06/06/2013	15231633		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628
Solihuli MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231634		HC1 Ltd Re The Orchards	1650628
Solihuli MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20003	06/06/2013	15231635		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231636		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231637		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	S00000	20/06/2013	15292588		HC-One Ltd	1995615
SOIITIUII MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	300000	20/00/2013	10292000	930.66	LIO-OHE LIU	1990010

Body name	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	Software Licenses & Support	D32906	27/06/2013	15304946	550.00	HCSS Education Ltd	94339
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15231652	546.96	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15231651	319.76	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15231650	337.40	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15231649	433.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15245675	1190.00	Headway Traffic Management	2677697
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	29/05/2013	PC16204	438.50	Healthcare4All Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291983	670.84	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291984	2537.99	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229678	1620.68	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229677		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229676		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229670	1280.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229673		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229693		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229692		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229691		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229690		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229689		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229688		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229687		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229675		Heart Of England Care (Brookvale)	11164
				E20003	05/06/2013	15229679			11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent					Heart Of England Care (Brookvale)	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229674		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229686		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229671		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229672		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229680		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229681		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229683		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229682		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229685		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229684		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	06/06/2013	15232071		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	06/06/2013	15234562		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	18/06/2013	15287141		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	18/06/2013	15287141	116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Other Contracted Services	E29000	17/06/2013	15283000	2965.62	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	06/06/2013	15232071	232770.67	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	17/06/2013	15282851	280.00	Heart Of England Training Ltd	134529
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	06/06/2013	15232004	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	27/06/2013	15305015	257.50	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	27/06/2013	15305015	250.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	27/06/2013	15305015	-257.50	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231645	1380.63	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231646	1542.96	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/06/2013	15287354		Helene Elia	2129687
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/06/2013	15293008		Helmsmen Business Consultants	130356
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	14/06/2013	15277493		Henley Golf And Country Club	43247
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	06/06/2013	15232647		Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280538		Heritage Care Ltd	687795
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	19/06/2013	15289000		Heron Press	42709
Solihull MBC	Children & Education Services Children & Education Services	Childrens Centres Childrens Centres	General Office Expenses	D42000	19/06/2013	15289000		Heron Press	42709
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	19/06/2013	15289008		Heron Press	42709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292890		HF Trust Ltd - Receipts	3283686
				S00000	04/06/2013				
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	D92000	17/06/2013	15217645		Highbury House Nursing Home Hillfield Grange Day Nursery	23102
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)			15282978			226785
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276846	2116.00	Hill-Rom Ltd	106851

Body name	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	Visits & Pupil Activities	D52002	14/06/2013	15277451	2376.00	Hilton Birmingham Metropole	122372
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	13/06/2013	15280406		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	13/06/2013	15280393		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	10/06/2013	15246630		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	10/06/2013	15246629		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	07/06/2013	15239709		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	07/06/2013	15239713		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/05/2013	PC44919	1047.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/05/2013	PC17759		HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/05/2013	PC18029		HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282826		HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/06/2013	15291935	2225.00		701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	26/06/2013	15299331	6600.00		701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/06/2013	15208613	1400.00		701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	12/06/2013	15274781		HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	12/06/2013	15274782		HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/06/2013	15266726	2225.00		701596
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2013	15297851		Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	06/06/2013	15232143	277.11	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	06/06/2013	15232144	266.90	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	06/06/2013	15236547	-296.56	Hobart UK	208878
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	09/05/2013	PC75446	404.00	Hoburne	Purchase Card Supplier
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	09/05/2013	PC75453		Hoburne	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297061		Hockley Heath Under Fives	48751
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013	15283687		Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/06/2013	15282859	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/06/2013	15282914		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	18/06/2013	15287062		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/06/2013	15282857	600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/06/2013	15282856	600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/06/2013	15282854	600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	17/06/2013	15282788	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	05/06/2013	15231287	330.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	27/06/2013	15304855	625.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/06/2013	15213548	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	12/06/2013	15274736	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	12/06/2013	15274734	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	12/06/2013	15275576	1060.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/06/2013	15231980	1600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/06/2013	15231979	1800.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15299512		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/06/2013	15290478		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/06/2013	15290478		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/06/2013	15290478		Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280578	358.25	Home Care Direct	2157718
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/06/2013	15229776		Home Care Direct	2157718
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280537		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280535		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280536	1596.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280533	906.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280532		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280534		Home Instead Senior Care	1122605
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280531		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	05/06/2013	15229661		Home Instead Senior Care	1122605
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/05/2013	PC63948		Homebase.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231653	5523.58	Homelife Ltd	5881
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282963		Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	13/06/2013	15280378	334.42	Hosking Ground Maintenance	5897

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody Hame	Service Area Gategorisation	Cost Gentre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	опрриет 15
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Car Allowances: Officers	C10000	20/05/2013		310 39	Hotel Mercure	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209784		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209794		Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209771		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209808		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013			Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013			Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	24/06/2013			Housing Review	268003
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	10/06/2013			Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	11/06/2013	15271791		Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Building Maint Day To Day	B31001	20/06/2013	15291884	3749.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	13/06/2013		2065.00	Howard Yarnold Ltd	76844
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/06/2013	15283666		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2013		1972.80	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013			Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235283		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235284		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235285		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235286		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235287		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013			Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235289		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235290		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235291		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2013	15272048		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	12/06/2013	15272051		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2013	15272049		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	12/06/2013	15272050	657.61	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2013			Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/06/2013			Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	07/06/2013	15239006	234.10	Hygienic Concepts	175219
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/06/2013	15288949	283.50	lan Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	10/06/2013	15243669	281.15	lan Smith (Stationers) Ltd	5930
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	21/06/2013	15294549	2810.62	lan Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	21/06/2013	15294549	281.06	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	27/06/2013	15300763	13219.45	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	27/06/2013	15300764	1321.57	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Internal Building Maintenance	H20908	27/06/2013	15300764	132.16	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/06/2013	15300764	-132.16	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	28/06/2013	15305552	705.63	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	05/06/2013	15229615	300.85	lan Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	21/06/2013	15293562	240.81	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	03/06/2013			lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	03/06/2013			lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209557		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209559		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209561		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/06/2013	15209562		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/06/2013			lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	03/06/2013			lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	21/06/2013			lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	05/06/2013	15229563		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	05/06/2013	15229563		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/06/2013			lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	05/06/2013	15229608		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/06/2013	15229557		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	05/06/2013	15229599		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/06/2013	15229558	652.16	lan Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body flame	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/06/2013	15229560	689.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/06/2013	15229561	246.46	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/06/2013	15229562	5688.47	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/06/2013	15229565	-207.21	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	05/06/2013	15229565	2072.14	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	05/06/2013	15229565		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/06/2013	15229566	1503.42	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	05/06/2013	15229567	371.65	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	05/06/2013	15229567	37.17	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/06/2013	15229567	-37.17	lan Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/06/2013	15229570	324.72	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	05/06/2013	15229572	361.73	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/06/2013	15229579	328.05	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Shirley Sth B(O Award) CC	Repair & Maintn Of Buildings	B31000	05/06/2013	15229612	541.74	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Shirley Sth B(O Award) CC	Internal Building Maintenance	H20908	05/06/2013	15229612	54.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/06/2013	15229612	-54.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	05/06/2013	15229588		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15294549	-281.06	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	21/06/2013	15293563	1057.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/06/2013	15222555	-279.33	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	04/06/2013	15222552	-404.75	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/06/2013	15222555	-297.33	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/06/2013	15222555	279.33	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	24/06/2013	15295732	1393.26	ldn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	161.78	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	55.22	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	05/06/2013	15229939	260.80	ldn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	56.16	ldn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	56.16	ldn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	05/06/2013	15229939	99.98	ldn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	56.16	Idn Supplies Ltd	109542
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	20/06/2013	15292596	244.00	Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/06/2013	15294767	455.10	Imagine Associates	234426
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228803	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/06/2013	15305748	3899.97	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/06/2013	15217556	2599.27	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	04/06/2013	15217556	200.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/06/2013	15217556	0.69	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	20/06/2013	15291629	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/06/2013	15288995	3596.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/06/2013	15305748	4399.98	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	26/06/2013	15300632	1085.00	Inclusion Quality Mark Ltd	124665
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	34.00	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	-5.04	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013			Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	-121.26	Inclusive Technology	9231
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280466	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283623		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283624	1586.00	Individual Care Services	5953

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 - Home Care Support Services	E20019	17/06/2013	15283625	1170.00	Individual Care Services	5953
	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283626	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283627	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283628	1521.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283629	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283631	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283632	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283633	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283634	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283635	5564.24	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283638	4974.48	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283622	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283621	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283620	4810.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283619	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283618	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283617		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283615	1040.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283614	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283616	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299463	518.33	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299462	451.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	18/06/2013	15287250	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283613	884.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283639		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283636		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283637		Individual Care Services	5953
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/06/2013	15302676	7031.92	Information & Data Network Supplies Ltd	204878
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2013	15299572		Information & Data Network Supplies Ltd	204878
Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	27/06/2013	15304999		Information Commissioner	76142
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280467		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280471		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280470		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299361		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292836		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280469		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280468		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299362		Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15232549		Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	21/06/2013	15293175		Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/06/2013	15300626		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280804		Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	05/06/2013	15228832		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/06/2013	15231291		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/06/2013	15228812		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/06/2013	15228837		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/06/2013	15228812		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280804		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/06/2013	15300547		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280813		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/06/2013	15228812		Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	10/06/2013	15245568	-8302.50	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	10/06/2013	15245568		Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	10/06/2013	15245568	-4902.50	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	10/06/2013	15245568	4902.50	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	10/06/2013	15245568	3400.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	17/06/2013	15282933		Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/06/2013			Insulation Contracting Services	5981
			L an a mantin of buildings		5, 55, 25.0		_, _,0→		- -

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	13/06/2013	15275755	256.81	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintin Of Buildings	B31000	13/06/2013	15275754		Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintin Of Buildings	B31000	13/06/2013	15275753		Insulation Contracting Services	5981
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	11/06/2013	15255547		Interclass PLC	5989
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	26/06/2013	15299724		International Sports Turf Engineering Consultants	1878614
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/06/2013	15208623		International Sports Turf Engineering Consultants	1878614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2013	15297096		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/06/2013	15291468		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/06/2013	15291467		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/06/2013	15208778		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/06/2013	15270576		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/06/2013	15270576	82.33	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/06/2013	15270576		Invacare Limited	688739
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	23/05/2013	PC02881	228.00		Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	26/06/2013	15299522		Ironmongery Direct Ltd	84577
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	13/06/2013	15280388		ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I Our Lady Compassion J&I	Cleaning Contracts	B40001	07/06/2013	15239564		ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Cleaning Contracts Cleaning Contracts	B40001	12/06/2013	15275622		ISS Facility Services Ltd	85961
Solihuli MBC				A35000	04/06/2013	15225584		ISWA Ltd	85233
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team St Anthony's J&I	Agency Staff Agency Staff: Teachers	A35000 A35001	06/06/2013	15232087		ITNMark Education	189338
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I		A35001 A35002	06/06/2013	15232113	533.05	ITNMark Education	189338
			Agency Staff: Classroom Support			15232113			189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	06/06/2013			ITNMark Education	
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/06/2013	15232120		ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/06/2013	15232120		ITNMark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	21/06/2013	15294762		ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/06/2013	15280455		ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	13/06/2013	15280455		ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	13/06/2013	15280455		ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/06/2013	15280455		ITNMark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	21/06/2013	15294785		ITNMark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	21/06/2013	15294786		ITNMark Education	189338
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/06/2013	15305574	655.59		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/06/2013	15305591	1265.96		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/06/2013	15305616	494.57		117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	28/06/2013	15305601	1029.80	_	117423
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	28/06/2013	15305648	419.45		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/06/2013	15305553	387.28		117423
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	28/06/2013	15305588	994.77		117423
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	28/06/2013	15305662	359.73		117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	28/06/2013	15305604	243.23		117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	28/06/2013	15305599	375.77		117423
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/06/2013	15305587	1298.64	_	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	28/06/2013	15305583	322.61		117423
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	28/06/2013	15305643	292.00		117423
Solihull MBC	Central Services to the Public	Client Mgt Transport	IT Equipment & Software	D32000	11/06/2013	15272562	575.00	Jaama	232986
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	07/06/2013	15239616	341.50	Jack Mason-Goodall	275153
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Professional Fees	D51000	07/06/2013	15238989	495.00	Jackson Contracting Services	3514689
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	06/06/2013	15232013	-2440.61	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/06/2013	15282911	-23.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	06/06/2013	15232013	-24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/06/2013	15232013	24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/06/2013	15232013	7.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	20/06/2013	15291849	1742.83	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	20/06/2013	15291849	-1742.83	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/06/2013	15282911	-4144.73	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/06/2013	15282911	4144.73	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/06/2013	15232013		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/06/2013			Jacobs Certified Bailiffs	203371
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/06/2013	15282907	-1606.24	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/06/2013	15282907	1606.24	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	11/06/2013	15265561	5120.76	Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	18/06/2013	15288099	1477.98	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/06/2013	15245638		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	25/06/2013	15297866		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232025		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/06/2013	15294637	3060.00	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276607	1552.77		691113
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287251	1222.20	Jephson Housing Association	64791
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	20/06/2013	15291489		Jobec UK Ltd	250722
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	20/06/2013	15291489		Jobec UK Ltd	250722
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	20/06/2013	15291489	110.00	Jobec UK Ltd	250722
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	20/06/2013	15291489		Jobec UK Ltd	250722
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	20/06/2013	15291489	140.00	Jobec UK Ltd	250722
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	20/06/2013	15291489	140.00	Jobec UK Ltd	250722
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15232548	803.21	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	17/06/2013	15283579	329.58	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15232547		Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/06/2013	15270560		John Butlin Ltd	51594
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/06/2013	15277330		John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/06/2013	15238903		John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	27/06/2013	15302625		John Liversuch	124669
Solihull MBC	Children & Education Services Children & Education Services	Music Service	Capitation	D11000	14/06/2013	15276855		John Packer Ltd	81330
Solihull MBC	Children & Education Services Children & Education Services	Music Service	Capitation	D11001	14/06/2013	15276855		John Packer Ltd	81330
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	06/06/2013	15232626		Johnny Mans Productions	246289
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	17/06/2013	15283738		Johnsons Coaches	116843
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	11/06/2013	15251996	375.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Visits & Pupil Activities Visits & Pupil Activities	D52002	11/06/2013	15273552	250.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	04/06/2013	15218667	570.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	25/06/2013	15297797	600.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	26/06/2013	15299672	1090.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities Visits & Pupil Activities	D52002	12/06/2013	15274739	1095.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	14/06/2013	15281547	250.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	14/06/2013	15277456	265.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	18/06/2013	15287134		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	21/06/2013	15294581		Johnsons Quality Coach Travel	9247
Solihull MBC				D52002	21/06/2013	15294628	990.00	Johnsons Quality Coach Travel	9247
Solihuli MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr Shirley Heath Jnr	Visits & Pupil Activities Visits & Pupil Activities	D52002	21/06/2013	15294630	645.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Visits & Pupil Activities Visits & Pupil Activities	D52002	24/06/2013	15295731	600.00	Johnsons Quality Coach Travel	9247
Solihuli MBC				D52002	24/06/2013	15295731	870.00	Johnsons Quality Coach Travel	9247
Solihuli MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	24/06/2013	15295733	745.00	Johnsons Quality Coach Travel	9247
	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	04/06/2013	15217631	360.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	05/06/2013	15228627	680.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	05/06/2013	15228628	675.00	Johnsons Quality Coach Travel	9247
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	05/06/2013	15229917	490.00	Johnsons Quality Coach Travel	9247
Solihuli MBC		Dorridge Jnr	· · · · · · · · · · · · · · · · · · ·	D52002	05/06/2013	15229917	380.00	Johnsons Quality Coach Travel	9247
Solihuli MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	06/06/2013	15232648	265.00	Johnsons Quality Coach Travel	9247
Solihuli MBC	Children & Education Services Children & Education Services	Berkswell J&I Monkspath J&I	Visits & Pupil Activities	D52002	07/06/2013	15232648	760.00	Johnsons Quality Coach Travel	9247
			Visits & Pupil Activities	D52002 D52002	07/06/2013	15239563	760.00 445.00	Johnsons Quality Coach Travel Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	11/06/2013	15252018	790.00		9247
Solihull MBC Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	11/06/2013	15273547	250.00	Johnsons Quality Coach Travel Johnsons Quality Coach Travel	9247
	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002 D52002	11/06/2013	15273547	250.00		9247
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities			15273550		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	12/06/2013 12/06/2013	15272494	480.00 480.00	Johnsons Quality Coach Travel	
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002				Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	12/06/2013	15272482	550.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	21/06/2013	15294844	514.29	Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	20/06/2013	15291953	617.14	Jordan Xavier Ltd	3242686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	21/06/2013	15294844	1157.14	Jordan Xavier Ltd	3242686
	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	20/06/2013	15291953	274.29	Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	Cheswick Green J&I	Training	A32000	21/06/2013	15294610	300.00	Joyce Rothschild	2745692
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	18/06/2013	15288089	300.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	03/06/2013	15208622	525.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	07/05/2013	PC86083	234.85	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/05/2013	PC64482	246.27	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	21/05/2013	PC25453	253.45	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	61.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	34.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	36.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	12.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	36.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	19.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	122.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	61.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228770	52.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228770	68.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228770	216.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228770	29.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228770	68.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	6.80	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	216.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	34.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299064	59.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	Dickens Heath	Agency Staff	A35000	11/06/2013	15267555	351.54	Jubilee Personnel Services Ltd	190860
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283662	308.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283660	506.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283664	660.00	Just Call 4 Care Services	3610686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	24/06/2013	15295752	7493.22	Kcom	3486687
Solihull MBC	Highways & Transport Services	Environmental Champion	Training	A32000	07/06/2013	15239707	598.00	Keep Britain Tidy	269547
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/06/2013	15208583	8.95	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/06/2013	15208583		Keltic Clothing Ltd	1976615
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	24/06/2013	15296896		Kernock Park Plants	27336
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	25/06/2013	15297836		Keynote Educational	47868
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	18/06/2013	15287252	2119.68		78955
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	11/06/2013	15270562	750.00	Keysoft Solutions	3605687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	06/06/2013	15232142		Keystone Care Ltd	213082
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	03/06/2013	15208820		KGA Associates	241929
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	07/06/2013	15239125		KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	10/06/2013	15246663		KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	07/06/2013	15238880		KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/06/2013	15276552		Kiely Bros Ltd	62958
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/06/2013	15276552		Kiely Bros Ltd	62958
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	06/06/2013	15232090		Kier Moss	426600
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	06/06/2013	15232641		Killgerm Chemicals Ltd	6233
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2013	15228669		Kings Chambers	3606686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/06/2013	15299318		Kings Chambers	3606686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/06/2013	15298999		Kings Chambers	3689691
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/06/2013	15283007		Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	17/06/2013	15282949		Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282967		Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	27/06/2013	15302736		Kingswood Learning & Leisure Group	124394
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	06/06/2013	15232052		Kip UK Ltd	60058
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550		Kirton Healthcare	692747
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550		Kirton Healthcare	692747
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550		Kirton Healthcare	692747
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550	2718.99	Kirton Healthcare	692747

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550	30.00	Kirton Healthcare	692747
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550	30.00	Kirton Healthcare	692747
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550		Kirton Healthcare	692747
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231623		Klair House Residential Care Homes	2185687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	11/06/2013	15266602		Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitri Materials	B40002	11/06/2013	15266602		Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	20/06/2013	15291523		KRCS Group Ltd	264939
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	20/06/2013	15291523		KRCS Group Ltd	264939
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	13/06/2013	15276845		L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	24/06/2013	15296823		L R Coffee Ltd	192318
Solihull MBC	Central Services to the Public	Land Charges	Training	A32000	20/06/2013	15291470	225.00	Land Data	3684736
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	19/06/2013	15288983		Land Rover Contract Hire	251360
Solihull MBC	Environmental and Regulatory Services	Landscape	Grant & Subscription (SCITT)	D92000	11/06/2013	15270583		Landscape Institute	135314
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	15/05/2013	PC18195		Laptop Power Nw Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2013		680.00		33331
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	07/06/2013	15239134	680.00	LCP	33331
Solihull MBC	Children & Education Services Children & Education Services	· · · · · · · · · · · · · · · · · · ·		D11001	11/06/2013	15271702	680.00	LCP	33331
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I Berkswell J&I	Capitation Visits & Pupil Activities	D52002	28/06/2013	15305709		Le Chateau Du Broutel	3717687
				D52002	17/06/2013	15282569		Learning Curves	12655
Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services	Peterbrook J&I Ice Rink Client	Visits & Pupil Activities Other Fees	D52002	11/06/2013	15268563		Leisure Living Ltd	62832
Solihull MBC		Vehicle Licensina	Other Fees Other Fees	D52000	06/06/2013	15232613		Leisuresec PLC	92822
	Environmental and Regulatory Services	3		E20005	06/06/2013	15232613			5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20003	06/06/2013	15231615		Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent				2916.61	Leonard Cheshire Foundation Re: Wales & West	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20003	06/06/2013	15231618 15231614	3714.24	Leonard Cheshire Foundation Re: Wales & West Leonard Cheshire Foundation Re: Wales & West	5686 5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		00,00,00				5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013 23/05/2013	15231617 PC52683	1922.62	Leonard Cheshire Foundation Re: Wales & West Levines	
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000		PC32683 PC30659			Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	24/05/2013 25/06/2013	15297864		Levines Lexisnexis UK Butterworths	Purchase Card Supplier 691256
Solihull MBC Solihull MBC	Central Services to the Public	Electoral Registration	Materials	D11000 D42000	14/06/2013	15297864		LG Davis Ltd	3108687
	Central Services to the Public	General Printing	General Office Expenses	D42000 D52002	14/06/2013	15277480		Life Education Centres Worcestershire	246309
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D95000	14/06/2013	15277474		Light Hall School	6388
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D93000 D92000	10/06/2013	15247564		Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		14/06/2013	15277458		ŭ	48311
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002				Lindley Educational Trust Ltd	
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013 18/06/2013	15300579		Linguascope	110063 117399
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000 E29000	24/06/2013	15287342 15297081		Lion FPG Lion FPG	117399
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	D10000					
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/06/2013 28/06/2013	15306857		Lisclare Ltd.,	688802 688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment			15306859			691272
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271668		Livability	129678
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/06/2013	15280454 15287299		Living Eggs	
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	18/06/2013			Living Eggs	129678
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000 D62000	11/06/2013	15251560 15275651		Livingwell Care Ltd Livingwell Care Ltd	166712 166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses		12/06/2013	15275651		Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/06/2013				
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		15291904		Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2013	15299541		Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2013	15299541 15299541		Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2013			Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	21/06/2013	15294781		Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266657		Local Radio Cars	6421 6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266658		Local Radio Cars	_
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266659		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266660		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266661		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266662	2040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266663		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266664	1955.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266665		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266666		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266667		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266672		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266668		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266670		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266673		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266674		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266675		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266677		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266678		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266679		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266680		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266681	2550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266682		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266683		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266684		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266685		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266686	1666.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266687		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266688	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266689	2380.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	11/06/2013	15266690	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266691	2040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266694	1666.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266692	850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266693	2550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266695	850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266696	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266697		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/06/2013	15271718	320.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/06/2013	15208733	540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/06/2013	15208737		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/06/2013	15208736	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/06/2013	15208739		Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	03/06/2013	15208734		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/06/2013	15208735		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/06/2013	15208742		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	03/06/2013	15208743		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266653		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266652		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266654		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266655		Local Radio Cars	6421
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	04/06/2013	15221553		Lodders Solicitors	84642
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/06/2013	15291880		Logicalis UK Ltd	1126602
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15217639		Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271672	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271671		Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271670		Longmore Nursing Home	6434
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	11/06/2013	15271670		Longmore Nursing Home	6434
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229743		Lonsdale Midlands Ltd	28304
Solihuli MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291992		Lonsdale Midlands Ltd	28304
Solihuli MBC				E20003	05/06/2013	15229745		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	05/06/2013	15229745		Lonsdale Midlands Ltd	28304
	Adult Social Care	Windward Way Block		E20003	05/06/2013	15229746			28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent					Lonsdale Midlands Ltd	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229742	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229741			28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229740	4599.69	Lonsdale Midlands Ltd	28304

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229739	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229737	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229736	4691.19	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229738	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	21/06/2013	15294625	900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300548	450.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2013	PC65812	226.00	Love2Reward.co.uk	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	24/06/2013	15296841	1000.00	Lyn Williams	139225
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	12/06/2013	15274639	12.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	12/06/2013	15274639	5.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	15.04	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	12/06/2013	15274639	21.60	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	12/06/2013	15274639	5.70	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	12/06/2013	15274639	41.52	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	12/06/2013	15274639	12.75	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	54.45	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	12/06/2013	15274639	8.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	9.55	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	12/06/2013	15274639	11.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	8.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	30.90	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	30.07	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	5.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	12/06/2013	15274639	38.28	Lyndon School	6450
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2013	15235066	597.50	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	6.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2013	15234809	226.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	06/06/2013	15235104	239.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2013	15234709	597.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2013	15235023	597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	06/06/2013	15235557		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	06/06/2013	15235557		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	HLA / Management	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	06/06/2013	15234606		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2013	15235060		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford-B Well Transitn	Repair & Maintn Of Buildings	B31000	20/06/2013	15292048		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Coleshill-Alcott Transitn	Repair & Maintn Of Buildings	B31000	03/06/2013	15208619		M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	06/06/2013	15231669		M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	07/06/2013	15239127		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	13/06/2013	15280413		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	12/06/2013	15275623		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Hatchford-B Well Transitn	Repair & Maintn Of Buildings	B31000	03/06/2013	15208637		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001 D11000	13/06/2013 24/06/2013	15276596		M & J Mahoney Ltd	6455 3513687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Materials	D11000		15296815		M G Signs Ltd	
Solihull MBC	Central Services to the Public	Client Mgt Transport	Materials		24/06/2013 12/06/2013	15296815 15274657		M G Signs Ltd	3513687
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	25/06/2013			M J Grosvenor (Motors) M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002		15298551 15283797			6472 6472
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002 B31002	17/06/2013 21/06/2013	15283797		M J Grosvenor (Motors) M Kenny Decorators Ltd	6472 6476
Solihull MBC Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002 B31002	21/06/2013	15294758		M Kenny Decorators Ltd M Kenny Decorators Ltd	6476
SOIITIUII MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	D31002	21/00/2013	10294/08	∠400.00	IN Nemry Decorators Ltd	U+/0

Body name	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	Building Maint Day To Day	B31001	21/06/2013	15294642	300.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/06/2013	15288067		M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287283		M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287225		M&J Mahoney & Sons Ltd	132658
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/06/2013	15288068		M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	10/06/2013	15246668		Macassar Ltd	61290
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292696		Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	07/06/2013	15238919		Maclean Electrical	180078
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	05/06/2013	15228745		Maddisons Cic	283778
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283688		Maesteilo/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	11/06/2013	15271709		Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	06/06/2013	15231977		Man Commercial Protection Limited	122331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15270550		Mangar International	90961
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	18/06/2013	15287166		Manor Adventure	18756
Solihull MBC	Children & Education Services Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42002	17/06/2013	15282806		Manor Printing Services (Wotton) Ltd	3107686
Solihull MBC	Children & Education Services Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/06/2013	15282804		Manor Printing Services (Wotton) Ltd	3107686
					06/06/2013				
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003 D52000	06/06/2013	15235271 15208728		Marian House Residential Home Marie Kennedy	216750 691337
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	A32000	13/06/2013	15208728			224031
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training					Marion Dakin Associates Ltd	
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229911		Marsden PTS Ltd	6549 6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229910		Marsden PTS Ltd	
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229915		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229909		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229912		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229908		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229907		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229914		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/06/2013	15275654		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	12/06/2013	15274774	250.82		6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/06/2013	15274773		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/06/2013	15274769		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	14/06/2013	15281615		Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	14/06/2013	15281615		Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	28/06/2013	15305547		Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/06/2013	15276553		Marston Robing Ltd	240869
Solihull MBC	Children & Education Services	Surestart - Quality	Professional Fees	D51000	19/06/2013	15290706	720.00	Martin Hayes	143967
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15245671	8190.70	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/06/2013	15282990	1420.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	04/06/2013	15217563	533.52	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15245669	221.16	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/06/2013	15282998	1174.44	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	25/06/2013	15299025	7200.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	17/06/2013	15283038	159.20	Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	17/06/2013	15283038	159.20	Masternaut UK Ltd	154380
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15228792	3281.66	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15228792		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Rural Colab	Professional Fees	D51000	11/06/2013	15251552	1067.00	Mathsmatters Ltd	2211687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/06/2013	15251894		May Gurney	276735
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/06/2013	15251894		May Gurney	276735
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/06/2013	15238954		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/06/2013	15238952		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	07/06/2013	15238983		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/06/2013	15238951		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	14/06/2013	15277422		MCS Bradford Ltd	3614701
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Furniture & Equipment Furniture & Equipment	D10000	07/06/2013	15238905		MCS Bradford Ltd	3614701
Solihuli MBC		Lyndon		D10000	07/06/2013	15238905		MCS Bradford Ltd	3614701
	Children & Education Services	1 2 2	Furniture & Equipment	D10000	07/06/2013	15238905		MCS Bradford Ltd	3614701
Solihull MBC Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	07/06/2013	15238905		MCS Bradford Ltd	3614701
SOIITIUII MBC	Children & Education Services	Lyndon	Furniture & Equipment	חחחחו ח	07/00/2013	10206900	-4895.00	ואוסס בומטוטוט בנט	3014/01

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 - Domiciliary Care	E20008	03/06/2013	15209844	661 44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	12/06/2013	15272296		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	12/06/2013	15272294		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15208797		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272304		Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	Lyndon	Car Allowances: Officers	C10000	14/06/2013	15277437		Meadway Coaches	63089
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	13/06/2013	15276814		Meadway Private Hire Ltd	6593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292740		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292735		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292733		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292732		Mears Care Ltd	3384687
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292730		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292734		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2013	15297829		Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2013	15297828		Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/06/2013	15274801		Medacs Healthcare	691374
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	13/06/2013	15280367		Mel Research Ltd	76849
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013	15296937		Mencap	54273
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments ASC - Domiciliary Care	E20008	13/06/2013	15280472	1207.27		54273
	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domicillary Care ASC - Residential Care Permanent	E20008	03/06/2013	15209870		Mencap	54273
	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209869	3547.75		54273
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	03/06/2013	15209868		Mencap	54273
Solihull MBC				E20003	03/06/2013	15209866	2992.59		54273
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209865		<u>'</u>	54273
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209865	4210.48	Mencap	54273
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209863		Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209863		Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235269			54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent			15235268	2312.69		54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013		4781.75	<u>'</u>	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 E20008	06/06/2013 13/06/2013	15235267 15280476	5674.99		54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		15280476	5959.00		54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013 13/06/2013	15280475	5959.00 4457.62		54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		13/06/2013				54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		15280473		Mencap	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013 06/06/2013	15296938		Mencap Mereside	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003	06/06/2013	15235275 15235276		Mereside Mereside	6613 6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent			15292724			
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/06/2013			Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235273 15292725		Mereside	6613 6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013		2877.52	Mereside	
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292726		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235274		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235282		Mereside Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235281		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235279		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235278		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235277		Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235280		Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231621		Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282870		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282867		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282866		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282863		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	17/06/2013	15282872		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282858		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282855		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/06/2013	15283014		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/06/2013	15283016	622.50	Merlin Venture Limited	255576

Column March Column Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solid Mark Social Care	Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses		17/06/2013		607.50	Merlin Venture Limited	255576
Solid Mod. Social Care SP - 704 Progres Support Notes CPUP Contracted Services CR0000 CR00000 CR0000 CR0000 CR0000 CR0000 CR0000 CR0000 CR0000 CR00000 CR										
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Selbrull MISC Children & Education Services Au-Claim Centre Transport Centract Hire C30000 1706/2013 1526/1551 284-00 Molhine 6648 Selbrull MISC Adult Social Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/9846 682-00 Molhine 6648 Selbrull MISC Adult Social Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/9846 682-00 Molhine 6648 Adult Miscolar Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/9846 682-00 Molhine 6648 Adult Miscolar Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/9846 682-00 Molhine 6648 Adult Miscolar Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/993 690.00 Molhine 6648 Adult Miscolar Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/993 690.00 Molhine 6648 Adult Miscolar Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/993 690.00 Molhine 6648 Adult Miscolar Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/993 690.00 Molhine 6648 Adult Miscolar Care ASC - Joint Stores Transport Centract Hire C30000 0706/2013 1528/993 690.00 Molhine 6648 Adult Miscolar Care ASC - Joint Stores Asc - Joint Miscolar Care ASC - Joint Stores Care Car										
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Columbur										
Solhulu MBC Children & Education Services Streets Suriness Support Transport Costs C.42000 26/06/2013 15299731 600.00 Mohire 6648										
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Solithul MBC Children & Education Services Langley Academy Catering Provisions D20000 110662013 18271864 333.4 Modiand Cleaning Supplies Ltd 28256										
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Solihul IMBC Adult Social Care Drug and Alcohol Misuse Other Contracted Services E29000 18/06/2013 15287254 4950.17 Midland Heart 154935			 							
Scilhull MBC Adult Social Care SP - Learning Disabilities Other Contracted Services E20001 18/06/2013 15/287253 28/09.40 Molland Heart Ltd 15/9851										
Seithuil MBC Adult Social Care D. Spot Comm Care ASC. Home Care Support Services E20019 26/06/2013 15299473 884 60 Mdland Heart Ltd 159651										
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299474 884.60 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299477 1366.64 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299477 1366.64 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299478 10301.76 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299478 37.4 22 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299478 37.4 22 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299480 615.94 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299480 615.94 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299482 2356.64 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299480 2356.64 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299480 2356.64 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299480 831.04 Midland Heart Ltd 159651 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/0										
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Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299491 884.60 Midland Heart Ltd 159651	Solihull MBC		LD Spot Comm Care							
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Solihuli MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299493 938.16 Midland Heart Ltd 159651	Solihull MBC									
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299494 1366.64 Midland Heart Ltd 159651	Solihull MBC	Adult Social Care	LD Spot Comm Care							
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Solihull MBC Adult Social Care LD Spot Comm Care ASC - Home Care Support Services E20019 26/06/2013 15299497 502.13 Midland Heart Ltd 159651	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299495	10301.76	Midland Heart Ltd	159651
	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299496			159651
	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299497	502.13	Midland Heart Ltd	159651
	Solihull MBC				E20019	26/06/2013	15299464	1124.76	Midland Heart Ltd	159651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299465	2356 64	Midland Heart Ltd	159651
	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299466		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299467		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299468		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299469		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	26/06/2013	15299470		Midland Heart Ltd	159651
Solihull MBC			ASC - Home Care Support Services ASC - Home Care Support Services	E20019	26/06/2013	15299471		Midland Heart Ltd	159651
	Adult Social Care	LD Spot Comm Care		E20019	26/06/2013	15299471		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services						
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299472		Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	07/06/2013	15239001		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	17/06/2013	15282932		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	17/06/2013	15282928		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	05/06/2013	15229791		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	10/06/2013	15246658	202.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	13/06/2013	15280799		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Summerfield Centre	Photocopying	D40001	13/06/2013	15280353		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	17/06/2013	15283011		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	10/06/2013	15246658		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	10/06/2013	15246658	187.72	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	17/06/2013	15283008	664.19	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	05/06/2013	15229791	81.06	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237555	5578.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237556	5824.06	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237557		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237554		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237553		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237552		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237551		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237549		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237550		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283645		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283643		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283642		Midway Care Ltd	688837
Solihull MBC				E20008	17/06/2013	15283641		Midway Care Ltd	688837
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		17/06/2013	15283640			688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008				Midway Care Ltd	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235381		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283644		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15217636		Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231622		Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237558		Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582		Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582		Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582		Misco	6710
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/06/2013	15248558	703.99		6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582		Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	134.16	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	34.98	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	19.95	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	12.45	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	12.98	Misco	6710
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/06/2013	15280439	300.00	Miss Navjot K Manku	3682687
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	19/06/2013	15288579		Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	04/06/2013	15217557		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	24/06/2013	15296868		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	07/06/2013	15239562	570.67	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs Other Transport Costs	C42000	04/06/2013	15217557	-352.67	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs Other Transport Costs	C42000	04/06/2013	15217557		Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services Highways & Transport Services	Tankers	Other Transport Costs Other Transport Costs	C42000	04/06/2013			Mitchell Commercials Ltd	225801
JOHN INDC	riigriways & Harisport Services	Idinois	Other Hansport Costs	042000	UT/UU/2013	1321/33/	234.07	IVIILOTION COMMICIONAIS ELU	22300 I

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	-59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	288.10	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299029	350.27	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299029	-350.27	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299029	338.81	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299029	9.55	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	26/06/2013	15299643	272.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/06/2013	15238897	272.08	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	26/06/2013	15299644	441.03	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	26/06/2013	15299644	209.48	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2013	15285359		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2013	15285360		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	26/06/2013	15299643		MKG Foods	131290
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	06/06/2013	15231990		Modeshift	241468
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11000	26/06/2013	15299530		Momentum Coach Hire Ltd	3032686
Solihull MBC	Children & Education Services Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	26/06/2013	15299526		Momentum Coach Hire Ltd	3032686
Solihull MBC	Children & Education Services Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	26/06/2013	15299521	420.00	Momentum Coach Hire Ltd	3032686
Solihull MBC	Children & Education Services Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	26/06/2013	15299521		Momentum Coach Hire Ltd	3032686
Solihull MBC		· · · · · · · · · · · · · · · · · · ·		D11001	06/06/2013	15232625		Monarch Acoustics Ltd	124712
	Children & Education Services	Yorkswood J&I	Capitation	A35001	03/06/2013				76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001 A11904	03/06/2013	15210589		Monarch Education Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply			15210598			
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/06/2013	15299574		Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	26/06/2013	15299347		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290459		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290459		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290459		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460		Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	20/06/2013	15291851	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	20/06/2013	15291854		Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	20/06/2013	15291968		Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2013	15276618	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2013	15276621	252.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2013	15276624	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	13/06/2013	15276817	810.76	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	14/06/2013	15281586	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	14/06/2013	15277397	252.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	14/06/2013	15277398	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277409	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277411		Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277413		Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	11/06/2013	15267560		Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	11/06/2013	15267548		Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	11/06/2013	15271700		Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238911	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	04/06/2013	15221551	378.00	Monarch Education	76204
Solihuli MBC	Children & Education Services Children & Education Services	Valley Inf		A35001	05/06/2013	15229868			76204
			Agency Staff: Teachers	A35001	05/06/2013	15229868		Monarch Education Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001 A35001	05/06/2013	15229871		Monarch Education Monarch Education	76204 76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers						76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	05/06/2013	15229955	3/8.00	Monarch Education	/ 0∠04

Body name	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	Agency Staff: Teachers	A35001	05/06/2013	15229973	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	05/06/2013	15229983		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	05/06/2013	15228775	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	05/06/2013	15228775		Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	05/06/2013	15228775		Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	10/06/2013	15243683		Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	10/06/2013	15243682		Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	10/06/2013	15243680		Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	21/06/2013	15293111	567.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Widney Jnr	Alarms	B43002	06/06/2013	15231942	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	St Anthony's J&I	Alarms	B43002	06/06/2013	15232077	681.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Health & Safety	B43003	06/06/2013	15232016		Monument Fire Detection Systems Monument Fire Detection Systems	6747
Solihull MBC		ICIS	Professional Fees	D51000	11/06/2013	15268550		Moodfly Ltd	2821699
Solihull MBC	Children & Education Services Children & Education Services	ICIS	Professional Fees	D51000	11/06/2013	15268548		Moodfly Ltd	2821699
Solihull MBC		ICIS	Professional Fees	D51000	27/06/2013	15304969		Moodfly Ltd	2821699
	Children & Education Services					15304969			
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	27/06/2013 06/06/2013			Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	06/06/2013	15234548 15232049		Morgan Sindall PLC	366602
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000		15232049		Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	14/06/2013			Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237590		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237591		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237592		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237587		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237594		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237586		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237589		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237588		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237593		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	24/06/2013	15296875		Mr Ben Whitney	974596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	17/06/2013	15282812		Mr Ben Whitney	974596
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	27/06/2013	15304890	466.00	Mr Chris Dean	182360
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	06/06/2013	15231938	285.00	Mr Darrell R Tann Interior Landscaping	89578
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/06/2013	15208552	1606.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	27/06/2013	15304891	290.00	Mr Steven Jacombs	252527
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	19/06/2013	15290465	315.00	Mrs K Todd	58315
Solihull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	19/06/2013	15290470	1300.00	Mrs Kathy Yates	285689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297067	341.25	Mrs L Barnett	178279
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Officers Expenses	D61000	11/06/2013	15256547	1129.09	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/06/2013	15304879	1075.20	Muddy Puddles	3701809
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282962	975.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	05/06/2013	15228774		Mymaths Ltd	251340
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	26/06/2013	15299312		N2 Check Ltd	112155
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/06/2013	15291529		Nash's Coaches Ltd	33271
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/06/2013	15291529		Nash's Coaches Ltd	33271
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	20/06/2013	15291529		Nash's Coaches Ltd	33271
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	04/06/2013	15225580		Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	27/06/2013	15304901		National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Training	A32000	21/06/2013	15294623		National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232614		National Fostering Agency	103588
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+		E29006	18/06/2013	15288123		National Fostering Agency	103588
Solihuli MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/06/2013	15265551		National Fostering Agency	103588
Solihuli MBC	Children & Education Services Children & Education Services	UASC U16	External Fostering	E29006	18/06/2013	15288122		National Fostering Agency	103588
			External Fostering	E29006	18/06/2013	15288121		National Fostering Agency National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering		17/06/2013	15288121		0 0 7	
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006				National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282930	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282929		National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282927		National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/06/2013	15277492	2796.39	National Fostering Agency	103588

Body name	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	14/06/2013	15277491	414.28	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	18/06/2013	15288122	81.84	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/06/2013	15265550	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/06/2013	15265549	2802.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/06/2013	15265548	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	07/06/2013	15238946	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2013	15239613	943.60	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/06/2013	15238986	561.27	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/06/2013	15287187	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/06/2013	15287192	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	26/06/2013	15299459	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280763		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280764		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280765	1456.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280767	369.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280768	373.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280769		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280770		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280771	388.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280773	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280774	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292826	575.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292819	256.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292820	343.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292822	437.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292824	825.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292794	1200.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292796	537.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292797	312.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292801	725.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292816	469.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292809	306.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292811	356.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292813	331.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292817	312.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280650	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280651	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280652	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280654	1435.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280655	1528.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280656	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280657	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280658	1392.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280660	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280661	1092.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280663	621.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280664	317.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280665	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280666	1605.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280667	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280668	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280583	1451.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280579	414.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280581	1502.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280584	725.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280586	453.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280587		Nationwide Care Services Ltd	126560
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280588		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	13/06/2013	15280589	1632.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280590	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280591	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280592	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280593	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280595	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280597	728.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280598	1451.21	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280599	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280600	880.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280602	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280603	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280604	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280605	1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280606	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280609	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280610	343.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280611	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280612	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280613	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280614	1890.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280615		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280617	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280618	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280741	1916.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280745	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280747	284.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280750	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280748	1461.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280749	414.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280751	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280752	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280753	317.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280755	284.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280756	726.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280757	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280758		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280759	802.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280760	906.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280761	738.15	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280762	1452.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280676	777.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280677	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280678	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280679	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280680	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280682	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280684	453.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280685	751.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280686	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280687	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280689	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280698	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280690	485.63	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280694	634.55	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280697	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280699	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280700		Nationwide Care Services Ltd	126560
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280701	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280702	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280704	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280705	789.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280706	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280708	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280709	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280710	333.46	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280711	1461.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280712	582.73	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280713	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280714	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280715	751.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280716	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280717	702.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280719	1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280720	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280722	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280723	880.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280726	1096.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280728	1320.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280729	488.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280735	1489.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280736	796.43	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280621	1813.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280619		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280620	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280623	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280624	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280625	641.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280626	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280627	835.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280628	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280629	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280631	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280633		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280634	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280636	582.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280637	828.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280639	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280640	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280641	712.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280642	414.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280643	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280644	1089.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280645	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280647	1462.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280672		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280672	375.55	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280670		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	13/06/2013	15280670	336.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Home Care Support Services ASC - Out of hospital	E20019	13/06/2013	15280775	-1997.30	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282977		Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000	17/06/2013	15282976		Natural Child Care Company Ltd	204429
Solihull MBC	Planning & Development Services	Development Control	Fees & Charges	120000	13/06/2013	15276548		Neil Boddisson Associates Ltd	3588702
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/06/2013	15293044	357.31	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	20/06/2013	15293044		Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D11001	07/06/2013	15239683		Neopost Ltd	6967
JUILIUII IVIDU	Ochida Scivices to the Fublic	Contact Centre	p amiture a Equipment	D 10000	01/00/2013	10203000	345.00	1100poor Liu	0001

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	10/06/2013	15247565	1000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	24/06/2013	15295582	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	18/06/2013	15287353	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	20/06/2013	15291844	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	24/06/2013	15295582	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/06/2013	15267550	40.57	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	11/06/2013	15267550	357.14	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	06/06/2013	15232591	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/06/2013	15232591	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	06/06/2013	15232591	281.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	06/06/2013	15232591	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/06/2013	15232589	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	06/06/2013	15232589	54.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	06/06/2013	15232589		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/06/2013	15232589	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/06/2013	15232588	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/06/2013	15232588		New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229778		New Outlook Housing Assn Ltd	6985
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	20/06/2013	15292029		New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	21/06/2013	15294821	2050.00	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	21/06/2013	15294821	14.60	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565	18.80	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565		New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565		New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565		New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565		New Possibilities	78529
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	05/06/2013	15228749	1807.72	Newauto Ltd	33153
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	10/06/2013	15247549	2960.99	Newbury Productions UK Ltd	3658687
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	28/06/2013	15305549		Newport Educational	2935687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225551		Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225551		Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225551		Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2013	15274784		Nexus Fosterina Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2013	15274785	3399.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225551		Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	17/06/2013	15283032		NHS Central Midlands CSU	3471686
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Repair & Maintn Of Buildings	B31000	13/06/2013	15280365		Nicholas Welby T/A Solihull Door & Gate	148868
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	26/06/2013	15299507		Nimbus T S T C	1987617
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2013	15228675		No5 Chambers	2222699
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15299017		No5 Chambers	119231
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15299004		No5 Chambers	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15299098		No5 Chambers	143625
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/06/2013	15293016		No5 Chambers	189308
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/06/2013	15292584		No5 Chambers	87001
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282966		Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/06/2013	15238924		Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15231283		Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/06/2013	15238921		Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	18/06/2013	15288007	212.25	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	18/06/2013	15288002		Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	18/06/2013	15288001		Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	13/06/2013	15276847		Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	13/06/2013			Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	13/06/2013	15276847		Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/06/2013	15245663		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/06/2013	15245665		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/06/2013	15245667		Nopac Midland Supplies	9619
	Adult Social Care	ASC - Writelicitalis ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013			Nopac Midland Supplies	9619
COMMUNICO	ridan Odda Odd	ייייי סטוווג טנטופט	i anniaro a Equipment	210000	.5,55,2515	.52,0000	5-1.10	. topasa.a.a ouppilos	55.5

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/06/2013	15275703	474.52	Nopac Midland Supplies	9619
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276587		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293064		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/06/2013	15245668		Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2013	15295772		Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2013	15295772		Norseman Direct	123981
Solihull MBC	Children & Education Services Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2013	15295772		Norseman Direct	123981
Solihull MBC	Children & Education Services Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2013	15295772		Norseman Direct	123981
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	24/06/2013	15297097		North Solihull Partnership	149149
				Y42000	06/06/2013	15234575		North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances						
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000 D51000	11/06/2013	15266731 15266731		Northgate Information Solutions UK Limited Northgate Information Solutions UK Limited	167198 167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees						
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036		Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036		Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036		Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036		Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036		Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2013	15302616		Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/06/2013	15226576		Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	10/06/2013	15243668		Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	10/06/2013	15242933		Nscopse	11650
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	28/06/2013	15305777	21707.66	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	28/06/2013	15305777	25514.60	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	20/06/2013	15291863	530.98	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	20/06/2013	15291863	230.12	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	20/06/2013	15291863	161.22	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	04/06/2013	15217635	1559.16	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724	11000.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724		O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231566		Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15299092		Oakhill Publishing Ltd	135316
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	06/06/2013	15231992		Oakville Flooring	171198
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	06/06/2013	15231956		Oakville Flooring	171198
			ASC - Residential Care Permanent	E20003	06/06/2013	15231588		Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		S10000	17/06/2013	15282793			3682694
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance		12/06/2013			Objective Talent Management	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000		15274783		OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	12/06/2013	15275699		OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	13/06/2013	15276822		OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	27/06/2013	15304959		Office Depot	72895
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	27/06/2013	15304974		Officexpress Europe Ltd	162258
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	07/06/2013	15239687		Oliver Bird Hall	86083
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	21/06/2013	15294813		OLM Systems Ltd	7082
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	25/06/2013	15297748		Olton Boulevard Academy	2082673
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229780		Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229781		Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229782	1062.38	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229779	955.11	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229783	1120.34	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209873	917.09	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229784	1017.42	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	03/06/2013	15209874		Olton Grange	7085
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	20/06/2013	15291507			132465
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	03/06/2013	15214549		Olton Technical Services Limited	132465
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	20/06/2013	15291899		Open Seas (UK) Ltd	3685686
Solihull MBC	Central Services to the Public	Ecm Upgrade	Consultants	Y31000	17/06/2013			Open Text UK Ltd	88266
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Ecm Upgrade	Consultants	Y31000	17/06/2013	15282551	850.00	Open Text UK Ltd	88266
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247583		Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292783		Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292781		Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292785		Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292782		Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292779		Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292778	383.10	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292777		Orion Care	148054
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	20/06/2013	15292784		Orion Care	148054
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	20/06/2013	15292780		Orion Care	148054
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231597		Orton Manor	7111
				E20005	06/06/2013	15231598		Orton Manor	7111
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231596		Orton Manor	7111
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/06/2013	15231600	1390.13	Orton Manor	7111
				E20005	06/06/2013	15231668		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent						
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231596		Orton Manor	7111 7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231595		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231594		Orton Manor	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231593		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231592		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231591		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231590		Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	05/06/2013	15229793		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2013	15229668		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2013	15229667		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231589		Orton Manor	7111
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	14/06/2013	15277450		Osbornes	240690
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	14/06/2013	15277328	1750.00	Osbornes	240690
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	06/06/2013	15231772		Oscott College	271344
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	04/06/2013	15218654		Osiris Educational	67498
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	27/06/2013	15302607	309.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/06/2013	15226555	299.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2013	15208862	1455.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/06/2013	15294796	284.90	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/06/2013	15294796	132.45	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/06/2013	15294796	284.90	OTS Ltd	687802
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	13/06/2013	15280560	366.03	Otterburn Health Care Ltd	3074686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Donations	l11001	24/06/2013	15295608	530.00	Our Lady Of Compassion Sch Fund	7119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247571	6147.75	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/06/2013	15229669	1396.50	Outlook House	688945
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	25/06/2013	15297841	52500.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877	17.40	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	27/06/2013	15304911		Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	27/06/2013	15304911		Oxford University Press	7129
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
				D11001	17/06/2013	15282877		Oxford University Press Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation						7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877	33.30	Oxford University Press	1129

Body name	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	Capitation	D11001	17/06/2013	15282877	33 30	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877		Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/05/2013	PC18009		Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	11/05/2013	PC18213		Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/06/2013	15304882		P C Werth Ltd	7135
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	14/06/2013	15277478		P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	12/06/2013	15274754		P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	13/06/2013	15280783		P W Humphries	7160
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	18/06/2013	15287569		Painters Solicitors	253367
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	12/06/2013	15272487		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212573		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266620		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266621		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266624		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266625		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266626		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs Clients Transport Costs	C21000	11/06/2013	15266629		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	11/06/2013	15266630		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212547		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212548		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212549		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212550		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212551		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212552		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212553		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212554		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212555		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212556		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212557		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212558		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212559		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212560		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212561		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212562		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212563		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212564		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212567		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212565		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212566		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212568		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212569		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212570		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212571		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212572		Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/06/2013	15266635		Palmers Private Hire	1498611
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	03/06/2013	15208589		Pangea Systems	117673
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	03/06/2013	15208589		Pangea Systems	117673
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	03/06/2013	15208589		Pangea Systems	117673
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/06/2013	15238797		Panther Travel	34260
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Telephones	D30000	21/06/2013	15294639		Parentpay Ltd	1455613
Solihull MBC	Children & Education Services Children & Education Services	Schools Cashless Catering	Software	Y13002	03/06/2013	15208810		Parentpay Ltd	1455613
Solihull MBC	Children & Education Services Children & Education Services	Schools Cashless Catering Schools Cashless Catering	Software	Y13002	03/06/2013	15208811		Parentpay Ltd	1455613
Solihull MBC	Children & Education Services Children & Education Services	Schools Cashless Catering Schools Cashless Catering	Software	Y13002	03/06/2013	15208812		Parentpay Ltd	1455613
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231585		Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	M&S C Park Equipment Upgr	Furniture & Equipment	Y13000	04/06/2013	15217555	36488.00		96088
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	13/06/2013	15275844		Parkway Ground Maint Ltd	7189
Commun MDC	Official & Education Off Vices	Castis Distribution still	INGINETIANCE OF GIOUNUS	200000	.0,00,2013	.02,0044	010.00	. a.maj Ground Mant Eta	

Body name	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	Maintenance Of Grounds	B30000	20/06/2013	15291180	346.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	04/06/2013	15227549	358.96	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	25/06/2013	15298965	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002	26/06/2013	15299517	225.33	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	04/06/2013	15224568		Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002	13/06/2013	15275842	279.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	25/06/2013	15298962		Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	05/06/2013	15231302		Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/06/2013	15271776		Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning / Janitrl Materials	B40002	27/06/2013	15305032		Parkway Hygiene Ltd	95850
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/06/2013	15304915		Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/06/2013	15304912		Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	24/06/2013	15297086		Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	27/06/2013	15304967	296.25	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	06/06/2013	15232621		Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/06/2013	15304914		Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/06/2013	15304913		Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	24/06/2013	15295580		Parkwood Leisure	133632
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	20/06/2013	15291862		Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2013	15271808		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/06/2013	15271809		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/06/2013	15271810		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2013	15271813		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2013	15271816		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions Catering Provisions	D20000	18/06/2013	15287933		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Catering Provisions Catering Provisions	D20000	18/06/2013	15287935		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/06/2013	15287931		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15287934		Pasta King (UK) Ltd	110794
Solihull MBC				D20000	18/06/2013	15287934		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy Smithswood	Catering Provisions	D20000	18/06/2013	15287937		Pasta King (UK) Ltd	110794
Solihull MBC			Catering Provisions	D20000	18/06/2013	15287938		Pasta King (UK) Ltd	110794
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287940		Pasta King (UK) Ltd	110794
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287940		Pasta King (UK) Ltd	110794
			Catering Provisions	D20000	18/06/2013	15287941		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions		18/06/2013	15287942			110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15287943		Pasta King (UK) Ltd Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000 D20000	11/06/2013	15271817		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000					
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/06/2013 11/06/2013	15271818 15271819		Pasta King (UK) Ltd	110794 110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions					Pasta King (UK) Ltd	
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2013	15271824		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2013	15271821		Pasta King (UK) Ltd	110794 110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2013	15271822		Pasta King (UK) Ltd	
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2013	15271823		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/06/2013	15271825		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/06/2013	15271827		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/06/2013	15271828		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2013	15271829		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2013	15271830		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2013	15271831		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2013	15271832		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/06/2013	15271833		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2013	15271803		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2013	15271801		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2013	15271802		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2013	15271804		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2013	15271805		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2013	15271806		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2013	15271807	353.28	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	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232608	3498.35	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/06/2013	15245598		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/06/2013	15245600	2952.49	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	18/06/2013	15287547		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2013	15283773		Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2013	15283771		Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2013	15283767		Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2013	15283769		Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15239018		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Premise Costs	B43000	06/06/2013	15236551		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15239000		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15239000		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15239018		Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	05/06/2013	15228809		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15238993		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	19/06/2013	15290461		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15238993		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	14/06/2013	15277444		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	14/06/2013	15281705		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	07/06/2013	15238845		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Other Premise Costs	B43000	11/06/2013	15251899		Patrol Alarm Systems Ltd	7199
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	10/06/2013	15243547		Pavillion Print Management Ltd	3117688
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/05/2013	PC46887		Paypal *Swan Flight	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/06/2013	15246671		PDC Education Ltd	131488
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	03/06/2013	15214552		Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	05/06/2013	15228807		Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	05/06/2013	15228807		Pearson Assessment	213084
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	20/06/2013	15291488		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	27/06/2013	15304954		Pearson Education Ltd`	24205
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/06/2013	15270596		Pearson Publishing	7218
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	04/06/2013	15225555		Pell Frischmann	1943615
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302642		Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302641		Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302640		Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302639		Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292789		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292790		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292788		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292787		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292786		People In Action	689896
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	03/06/2013	15208716		Performing Right Society Ltd	7230
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	07/06/2013	15239705		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	11/06/2013	15251550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	17/06/2013	15282555		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	20/06/2013	15293069		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	25/06/2013	15298938		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	06/06/2013	15234573		Peter Edwards Law Training	1990614
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/06/2013	15306839		Peterborough City Council	111169
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	28/06/2013	15306839		Peterborough City Council	111169
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	27/06/2013	15304955		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	19/06/2013	15289005		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities Visits & Pupil Activities	D52002	06/06/2013	15234552		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	13/06/2013	15280380		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	05/06/2013	15231310		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities Visits & Pupil Activities	D52002	20/06/2013	15291528		PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231587		Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231586		Pharus Care Limited	160318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/06/2013			Philip Dennis Foodservice	178318
COMMUNICOC	Outtard & Helated Del Vices	mouno Dai	Outoning I Iovidiona	220000	-5,00,L010	.5255555	2,1.00	p 20 1 0000011100	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15298989		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15298997		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15298989		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15298944		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15298944		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15298997	225.42	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2013	15285369	116.18	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2013	15285369	592.35	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2013	15285379	166.14	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2013	15285379	74.50	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/06/2013	15297832	216.22	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15238930	424.75	Philip Harris Education	46647
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	05/06/2013	15228806	282.15	Philip Harris Education	46647
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231620	8064.34	Philori Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	28/06/2013	15307550	2568.50	Phoenix Beard	65474
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/06/2013	15275746	300.41	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	26/06/2013	15299175		Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	13/06/2013	15275728		Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	13/06/2013	15275729		Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicina	B31304	13/06/2013	15275732	257.75	Phosters	235526
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	21/06/2013	15293547		Phosters	235526
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	03/06/2013	15210600		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	10/06/2013	15244547		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Troubled Families	Other Premise Costs	B43000	06/06/2013	15234568		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	06/06/2013	15232644		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	13/06/2013	15280794		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	13/06/2013	15280793		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	04/06/2013	15217644		PHS Group PLC	82208
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	12/06/2013	15275650		PHS Group PLC	82208
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	12/06/2013	15275647		PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/06/2013	15287310		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	27/06/2013	15304957		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	27/06/2013	15302568		PHS Group PLC	82208
	Environmental and Regulatory Services	Bereavement Services	Other Premise Costs	B43000	25/06/2013	15299045		PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Premise Costs	B43000	25/06/2013	15299043		PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Premise Costs	B43000	25/06/2013	15299042		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	12/06/2013	15274818		PHS Group PLC	82208
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	27/06/2013	15304958		PHS Group PLC	82208
Solihull MBC	Children & Education Services Children & Education Services	Troubled Families	Other Premise Costs	B43000	06/06/2013	15234565		PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276646		Pinefold Ltd	1546610
Solihull MBC	Adult Social Care Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	06/06/2013	15232068		Pinnacle Health Partnership	3617686
Solihull MBC	Adult Social Care Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000	06/06/2013	15232068		Pinnacle Health Partnership	3617686
	Adult Social Care Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000	06/06/2013	15232068		Pinnacle Health Partnership	3617686
Solihull MBC		Drug and Alcohol Misuse	Other Contracted Services Other Contracted Services	E29000	06/06/2013	15232068		Pinnacle Health Partnership	3617686
Solihull MBC	Adult Social Care Planning & Development Services	Development Control	General Office Expenses	D42000	14/06/2013	15277424		Pitney Bowes Ltd	7286
Solihuli MBC	Planning & Development Services Planning & Development Services	Development Control	General Office Expenses General Office Expenses	D42000	14/06/2013	15277424		Pitney Bowes Ltd	7286
Solihull MBC	Planning & Development Services Planning & Development Services	Development Control	General Office Expenses General Office Expenses	D42000	14/06/2013	15277424		Pitney Bowes Ltd	7286
Solihuli MBC	Planning & Development Services Planning & Development Services	Development Control	General Office Expenses General Office Expenses	D42000	14/06/2013	15277424		Pitney Bowes Ltd	7286
Solihull MBC		Tidbury Green J&I	Visits & Pupil Activities	D52002	20/06/2013	15277424		Planning Solutions Ltd	75178
	Children & Education Services	,		E29000	12/06/2013	15291930		Plantscape	167938
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	D92000	10/06/2013	15247566			7296
Solihull MBC	Cultural & Rolated Services	Grants For Private Sector	Grant & Subscription (SCITT)	E29000	04/06/2013	15225554		Playpals Playsmart UK	115971
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services						115971
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/06/2013	15225549		Playsmart UK	
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	11/06/2013	15266641		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229906		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	06/06/2013	15232075		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266640		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266640	540.00	Plaza Cars Birmingham Ltd	54476

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266640	-540.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/06/2013	15266639	660.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	13/06/2013	15276571	285.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	06/06/2013	15232027	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229905	1428.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229901	1122.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229902	2312.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229903	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229904	1155.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231288	2835.22	Plus One Fostering Ltd	163639
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2013	15282810	273.50	Pluss Ltd	12798
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	17/06/2013	15282808	423.00	PNL Tools Ltd	127883
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	11/06/2013	15266711	102.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	11/06/2013	15266711	357.30	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/06/2013	15299615	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	11/06/2013	15266711	202.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	11/06/2013	15266711		Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	13/06/2013	15280361		Positive Pathways	274679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283647	350.00	Positive Pathways	274679
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/06/2013	15280791	1500.00	Post Cool Media Ltd	3661688
Solihull MBC	Children & Education Services	Dickens Hth Primary	Postage & Courier Services	D43000	21/05/2013	PC04173		Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Materials	D11000	23/05/2013	PC12037	300.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	24/06/2013	15296838		Powar Tents	71119
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/06/2013	15238937		PPG Architectural Coatings UK Ltd	213118
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	27/06/2013	15304941		Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	18/06/2013	15287223		Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15275713		Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15280797		Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15276617		Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15280795		Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15276615		Practicus	691619
Solihull MBC	Cultural & Related Services	HLA / Management	Internal Room Hire & Refreshments	H20904	14/05/2013	PC98727		Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	HLA / Management	Internal Room Hire & Refreshments	H20904	14/05/2013	PC97513	836.91	Premier Inn44533930	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	HLA / Management	Internal Room Hire & Refreshments	H20904	14/05/2013	PC97570	-608.94	Premier Inn44533930	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	HLA / Management	Internal Room Hire & Refreshments	H20904	14/05/2013	PC97596		Premier Inn44533930	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	21/06/2013	15293247	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2013	15228744		Premier Tool Hire Ltd	11484
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231565		Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291982		Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237595	1243.14	Pressbeau Ltd	2226690
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	12/06/2013	15272522		Prestige Photography	7332
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/06/2013	15238981		Pricewaterhouse Cooper	3660688
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	18/06/2013	15288093		Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	26/06/2013	15299726		Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	13/06/2013	15276626		Primaryplay	3483686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15226561		Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225586		Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271590		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271591		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271593		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271594		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271595		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271596		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271597		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271598		Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231619		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271599		Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013			Prime Life PLC	7344
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Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271601	13/17 //8	Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271602		Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271581		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271582		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271583		Prime Life PLC	7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	11/06/2013	15271584		Prime Life PLC	7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271585		Prime Life PLC	7344
				E20003	11/06/2013	15271586		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent						
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271603		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271604		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271605		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271606		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271607		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271608		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271609		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271610		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271611		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271612		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271613	1382.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271614	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271615	307.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271616	1460.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271617	1358.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271618	1313.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271619		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271620		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271621		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271622		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271624		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271592		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271589		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271587		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271588		Prime Life PLC	7344
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	11/06/2013	15271625		Prime Life PLC	7344
		Lyndon Croft Block			11/06/2013			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		15271626			
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271627		Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/06/2013	15271657			
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/06/2013	15271658		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/06/2013	15271654		Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2013	15229665		Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2013	15229666		Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231567		Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231568		Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231569		Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231570		Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2013	15229663	1230.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2013	15229664	1299.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/06/2013	15302649	935.18	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/06/2013	15302650	344.54	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	07/06/2013	15238947	355.00	Print Continuum Limited	118378
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229777		Priory Healthcare	691627
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2013	15297822		Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2013	15297821		Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	20/06/2013	15291955		Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2013	15297819		Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	14/06/2013	15277311		Professor Mcginty	21079
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	18/06/2013	15287096		Professor Maginty	21079
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Other Premise Costs	B43000	11/06/2013			Profile Security Services Ltd	1100599
JOHN HUHINOC	rianning a Development Services	Wateriou Averiue Utilis	Other Fremise Costs	D42000	11/00/2013	10201000	200.70	i rome decurity dervices Liu	1100333

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 - Day Centre Park View	Other Premise Costs	B43000	11/06/2013	15251556	253.75	Profile Security Services Ltd	1100599
	Adult Social Care	LD - Day Centre Park View	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Windward Way units	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Woodside units	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	21 Poplar Rd	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Other Premise Costs Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account		E29000	06/06/2013	15231941		Profile Security Services Ltd	1100599
	, ,		Other Contracted Services	E29000					
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services		06/06/2013 06/06/2013	15232050		Profile Security Services Ltd	1100599 1100599
Solihull MBC	Children & Education Services	St Anthony's J&I	Alarms	B43002	06/06/2013	15232054 15232127		Profile Security Services Ltd	
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003 B43002				Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Alarms		04/06/2013	15225576		Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Bacons End	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Disability Team	Other Premise Costs	B43000	11/06/2013	15251556		Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	11/06/2013	15251556	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Adoption Team	Other Premise Costs	B43000	11/06/2013	15251556	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Roundmead	Other Premise Costs	B43000	11/06/2013	15251556	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	11/06/2013	15251556	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	17/06/2013	15283024	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	11/06/2013	15273574	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	17/06/2013	15283025	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	14/06/2013	15277431	9736.74	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	12/06/2013	15275706	1303.89	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	26/06/2013	15300631	9546.94	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/06/2013	15277447	17600.00	Pro-Fit	2284698
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	20/06/2013	15292594	789.84	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	20/06/2013	15292014		Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	13/06/2013	15280811		Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	06/06/2013	15232638		Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	05/06/2013	15228717		Proline Ventures Ltd	687835
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	07/06/2013	15238941		Pro-Servicing Ltd	252898
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	06/06/2013	15231951		Prospects	274397
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Training	A32000	20/06/2013	15291925		Prospects	274397
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Training	A32000	10/06/2013	15247606		Prospects	274397
Solihull MBC	Children & Education Services Children & Education Services		Professional Fees	D51000	06/06/2013	15231955		Prospects	274397
Solihuli MBC	Children & Education Services Children & Education Services	Widney Jnr Castle Bromwich Inf	Professional Fees Professional Fees	D51000	21/06/2013	15293166		Prospects Services Ltd	190620
				A32000		15292007		'	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training		20/06/2013			PSA Training & Development	
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/06/2013	15238918		PSA Training & Development	691634
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/06/2013	15293033		PSCA International	110689
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282940		PSY Services Ltd	2627687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282937		PSY Services Ltd	2627687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282938		PSY Services Ltd	2627687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282944		PSY Services Ltd	2627687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282939		PSY Services Ltd	2627687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282942		PSY Services Ltd	2627687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282943		PSY Services Ltd	2627687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282852		Psychological Consulting Services Ltd	248135
Solihull MBC	Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D51000	10/06/2013	15245653	348.80	Psychological Consulting Services Ltd	248135

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	Appln Software	IT Equipment & Software	D32000	17/06/2013	15282839	6400.00	Public I Group	253639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/06/2013	15239582	392.96		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/06/2013	15239585	410.72	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/06/2013	15239586	392.96	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/06/2013	15239583	439.08		139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/06/2013	15277323		Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/06/2013	15277323	24.00	Purchase Power	7378
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	06/06/2013	15232100		QC Supplies Ltd	1215596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	28/06/2013	15305773		QSP Ltd	3411692
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	14/06/2013	15277475		Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	03/06/2013	15208773		Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	03/06/2013	15208773		Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	03/06/2013	15208773		Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231571		Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	03/06/2013	15208849		Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/06/2013	15238777		Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/06/2013	15231976		Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287286		Quality Office Supplies Ltd Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	07/06/2013	15238776		Quality Office Supplies Ltd	7385
Solihuli MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209842		Queen Alexandra College	164539
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	03/06/2013	15209842		Queen Alexandra College	164539
Solihull MBC				E20008	03/06/2013	15209839		Queen Alexandra College	164539
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care						
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209841		Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209737		Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		15209738		Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	24/06/2013	15295711		Queensbury School	3679686
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	13/06/2013	15280389	600.00		69341
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	20/06/2013	15291486		R D Baker	277518
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	17/06/2013	15283012		R.Smith & Co Limited	165318
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	14/06/2013	15277314		Ragley Hall	57215
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	05/06/2013	15228854		Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247574		Rainbow Playtime	54725
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	27/06/2013	15302666		Raiseonline Training	3695697
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231580		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231581		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	06/06/2013	15231582		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	06/06/2013	15231583		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	03/06/2013	15209861		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231579		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231578		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231576		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231575		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231574		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	03/06/2013	15209862		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	20/06/2013	15292792		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287255	417.12	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231577		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272065		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272092	561.60	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272093	318.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272095	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272135	255.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272136	368.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272137	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272138		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272139		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272140		RBS Invoice Finance Ltd	127440
	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013			RBS Invoice Finance Ltd	127440

Sonth MED (Au) Soud Gree	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sonth MED (Au) Soud Gree	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services		12/06/2013		349.44	RBS Invoice Finance Ltd	127440
Spiral MISC Add Spiral Case Of - Certifal Spid Courn Case ASC - Home Case Spagnos Spirales E20791 3200-2017 3200-2018 Home Case Spiral Spi	Solihull MBC				E20019	12/06/2013	15272144	723.84	RBS Invoice Finance Ltd	127440
South Midd. Add Spord Care OP - Central Spot Comm Care ASC - Herm Cane Support Services E0079 1909/2013 1827/161 2008/0785 Incident City 17440 1	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272145	1160.64	RBS Invoice Finance Ltd	127440
Solitul Mid. Aust Social Care	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	12/06/2013	15272146	280.80	RBS Invoice Finance Ltd	127440
Seminal Media April 1 Septic (april 1 Sept	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272195	399.36	RBS Invoice Finance Ltd	127440
Semint MRS Aust Social Care OP - Central Sjort Corporn Care ASC - Horne Care Support Services E20179 120/80071 1507716 SST 1508 RSS misses France List 172446	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272187	349.44	RBS Invoice Finance Ltd	127440
Solimul Mode Adult Source Gener OP - Commit Spec Comm Case AGC - Herrer Care Support Services E207019 120/80215 18727916 25.8 1.6 PGS Notes France Ltd 172440	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	12/06/2013	15272189	1397.76	RBS Invoice Finance Ltd	127440
Solitul MIDA Anil Social Come OP - Central Sppt Comm Care ASC - Horn Core Support Services E0079 12/06/2013 12/27/18 474.28 MS Invoice Finance Lid 12/440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272190	517.92	RBS Invoice Finance Ltd	127440
Solith MRD	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272192	524.16	RBS Invoice Finance Ltd	127440
Solith MRC Aust Social Care OP - Central Spot Comm Care ASC - From Care Support Services ERROT 1200/0013 1207/2718 1747 20185 Invoice Finance Ltd 172440 1	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	12/06/2013	15272194	474.24	RBS Invoice Finance Ltd	127440
Schuld Mich. Adult Social Care OP Stuffs Sept Comm Care ASC - Homo Care Support Services E20079 1200/2011 1577246 33.6 H BRS Invoice Finance Ltd 177440	Solihull MBC				E20019	12/06/2013	15272196	1747.20	RBS Invoice Finance Ltd	127440
Solvent Mich. Adult Social Cure P1 Syst Comm Cure ASC - Horm Care Support Services E20019 12662013 13272063 873.06 RBS Invoice Finance Ltd 177440	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272197	349.44	RBS Invoice Finance Ltd	127440
Scient MRC Ault Social Care PD Sglot Comm Care ASC - Home Care Support Services E20019 129962013 18720068 878.06 PR35 mode Finance Ltd 172440 1744	Solihull MBC				E20019	12/06/2013	15272198	524.16	RBS Invoice Finance Ltd	127440
Solehul MC	Solihull MBC	Adult Social Care			E20019	12/06/2013	15272056	336.96	RBS Invoice Finance Ltd	127440
Solimit MPC April Social Care 1,0 Spot Comm Care ASC, -Home Care Support Services E0019 109602013 15270509 611.52 885 Invoice France Ltd 177440	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	12/06/2013	15272058	873.60	RBS Invoice Finance Ltd	127440
Solithul MRC Adult Sopial Care OP South Stypt Comm Care ASC - Home Care Support Services 200119 20020213 1872700 348 RBS Invoice Finance Ltd 127440 35081M MBC Adult Social Care OP - Central Stypt Comm Care ASC - Home Care Support Services 200119 20020213 1872710 698.68 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	LD Spot Comm Care		E20019	12/06/2013	15272059	611.52	RBS Invoice Finance Ltd	127440
Solitula MISC. Adult Sceial Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1020/2013 18272101 588.88 R8S Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20019	12/06/2013	15272061	567.84	RBS Invoice Finance Ltd	127440
Solitulu MISC. Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1026/2013 15272101 588.88 RSS Invoice Finance Ltd 127440	Solihull MBC				E20019	12/06/2013	15272100	349.44	RBS Invoice Finance Ltd	127440
Solimul MRC Adul Social Care OP South Spot Comm Care ASC Horne Care Support Services E20019 109/20105 1827/2105 524.16 R8S Invoice Finance Ltd 127440	Solihull MBC				E20019	12/06/2013	15272101	698.88	RBS Invoice Finance Ltd	127440
Solhul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 120962013 IS27210 399.96 RBS Invoice Finance Ltd 127440					E20019	12/06/2013	15272105	524.16	RBS Invoice Finance Ltd	127440
Solhul MBC Adult Social Gare	Solihull MBC				E20019	12/06/2013	15272107			127440
Solhul MBC Adult Social Care PD Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15/272110 1989.36 RiSI Invoice Finance Ltd 12/440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272109	424.32	RBS Invoice Finance Ltd	127440
Solhul MBC Adult Social Care	Solihull MBC				E20019	12/06/2013	15272110	399.36	RBS Invoice Finance Ltd	127440
Solfmul MBC Adult Social Care										
Solihul MBC Aulti Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1206/2013 13272115 524.16 RBS Invoice Finance Ltd 127440						12/06/2013				127440
Solihul MBC Ault Social Care					E20019	12/06/2013				127440
Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2241 S88.56 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2239 574.08 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2239 574.08 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2242 374.40 FISS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2245 393.36 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2245 393.36 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2245 393.36 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2245 393.36 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2246 393.36 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2147 344.44 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1209/2013 1527/2147 344.44 FIBS Invoice Finance Ltd 127440 Solimul MBC Adult Social Care OP - South Spot Comm Care ASC - Home Care Support Services	Solihull MBC				E20019	12/06/2013	15272116	723.84	RBS Invoice Finance Ltd	127440
Solihul MBC Adull Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272233 33:4.48 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care			E20019	12/06/2013	15272241	898.56	RBS Invoice Finance Ltd	127440
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12(96/2013 15272242 888.6 RBS Invoice Finance Ltd 127440	Solihull MBC				E20019	12/06/2013	15272238	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 1206/2013 18272244 898.56 RBS Invoice Finance Ltd 127440	Solihull MBC				E20019	12/06/2013	15272239	574.08	RBS Invoice Finance Ltd	127440
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12(66/2013 152/72242 37.4.0) RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272240	898.56	RBS Invoice Finance Ltd	127440
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272245 399.36 RBS Invoice Finance Ltd 127440	Solihull MBC				E20019	12/06/2013	15272242	374.40	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 1527/2247 349.44 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	12/06/2013	15272243	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272166 1560.00 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272245	399.36	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272247 349.44 BBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272167 349.44 BBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272167 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272167 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 1527204 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272204 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272205 336.96 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272205 336.96 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272210 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272210 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272214 330.72 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272246	1048.32	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272167 349.44 RBS Invoice Finance Ltd 127440 1274	Solihull MBC				E20019	12/06/2013	15272247	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 152/72167 349.44 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272166	1560.00	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272204 349.44 RBS Invoice Finance Ltd 127440	Solihull MBC			ASC - Home Care Support Services	E20019	12/06/2013	15272167	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272205 336.96 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272168	549.12	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272213 349.44 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272204	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272210 324.48 RBS Invoice Finance Ltd 127440 1274	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272205	336.96	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 152722210 324.48 RBS Invoice Finance Ltd 127440 127	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272213	349.44	RBS Invoice Finance Ltd	127440
Solihuli MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272212 580.32 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272209	698.88	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272214 330.72 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272210	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E2019 12/06/2013 15272214 330.72 RBS Invoice Finance Ltd 127440	Solihull MBC				E20019	12/06/2013		580.32	RBS Invoice Finance Ltd	
Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272216 349.44 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20019	12/06/2013	15272214	330.72	RBS Invoice Finance Ltd	127440
Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272217 798.72 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272215	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272216	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272220 349.44 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20019	12/06/2013	15272217	798.72	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272220 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272062 698.88 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272062 698.88 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272063 499.20 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272064 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272064 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care <td>Solihull MBC</td> <td>Adult Social Care</td> <td>OP - Central Spot Comm Care</td> <td>ASC - Home Care Support Services</td> <td>E20019</td> <td>12/06/2013</td> <td>15272219</td> <td>349.44</td> <td>RBS Invoice Finance Ltd</td> <td>127440</td>	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272219	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272062 698.88 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care			E20019	12/06/2013	15272220	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272063 499.20 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272064 349.44 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 2/7/06/2013 15302636 873.60 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272147 524.16 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272147 524.16 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272148 599.04 RBS Invoice Finance Ltd	Solihull MBC				E20019	12/06/2013	15272062	698.88	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 27/06/2013 15302636 873.60 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20019	12/06/2013	15272063	499.20	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272147 524.16 RBS Invoice Finance Ltd 127440 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272148 599.04 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013		349.44	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272148 599.04 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	27/06/2013	15302636	873.60	RBS Invoice Finance Ltd	127440
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Home Care Support Services E20019 12/06/2013 15272148 599.04 RBS Invoice Finance Ltd 127440	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	12/06/2013				127440
	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	12/06/2013	15272148	599.04	RBS Invoice Finance Ltd	127440
	Solihull MBC	Adult Social Care			E20019	12/06/2013	15272149	424.32	RBS Invoice Finance Ltd	127440

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272150	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272151	1210.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272153	1048.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272156	602.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272157		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272159		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272160	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272161		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272163		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272165		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272069		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272070		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272072			127440
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272073		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272117	268.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272074		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272075	611.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272078		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272118	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272121	1491.36	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272122			127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013			RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272126		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272127		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272128		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272131		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272132		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272171	514.80	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272172	776.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272174		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013			RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272176		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272177		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272179		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272183		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272180		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272181		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272182		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013			RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272096	511.68		127440
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272097	611.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272098	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272221		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272223		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272224		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	12/06/2013	15272225			127440
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272226		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013			RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272228		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	12/06/2013	15272229	436.80		127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	12/06/2013	15272232	436.80	RBS Invoice Finance Ltd	127440
Solihuli MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	12/06/2013	15272236	499.20	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	12/06/2013	15272236		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care		E20019	12/06/2013	15272080		RBS Invoice Finance Ltd	127440
Solihull MBC			ASC - Home Care Support Services ASC - Home Care Support Services	E20019	12/06/2013	15272082	1547.52	RBS Invoice Finance Ltd	127440
	Adult Social Care	PD Spot Comm Care		E20019	12/06/2013	15272082		RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272085		RBS Invoice Finance Ltd	127440
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272088		RBS Invoice Finance Ltd	127440
SOUTHUIL IVIBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	L20019	12/00/2013	132/2008	399.30	LIDO ILIVOICE L'ILIANCE LIU	12/440

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	12/06/2013	15272089	324.48	RBS Invoice Finance Ltd	127440
	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272091		RBS Invoice Finance Ltd	127440
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	26/06/2013	15299513		Real Training	209478
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	25/06/2013	15297773		Recresco Ltd	156978
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/06/2013	15245583		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/06/2013	15274766		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	04/06/2013	15224557		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/06/2013	15245583		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/06/2013	15245583		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/06/2013	15245583		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211875		Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298926		Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286722		Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251882	415.31	Redacted Personal Information	3572689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299839		Redacted Personal Information	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276689	2591.82	Redacted Personal Information	9412
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276687		Redacted Personal Information	9412
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	13/06/2013	15276688		Redacted Personal Information	9412
Solihull MBC			ASC - Residential Care Permanent ASC - Direct Payments	E20003	26/06/2013	15300094	432.13	Redacted Personal Information	919600
Solihuli MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299773		Redacted Personal Information	104583
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299773	1373.48	Redacted Personal Information	3329686
Solihull MBC				E20009	26/06/2013	15300175	1169.26	Redacted Personal Information	239391
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments				400.00		
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297052		Redacted Personal Information	3624730
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013 13/06/2013	15276690	1686.08	Redacted Personal Information	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		15276691	2279.47	Redacted Personal Information	5529
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299894	1	Redacted Personal Information	3084687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300203	702.60	Redacted Personal Information	3210693
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300141	765.37	Redacted Personal Information	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286612		Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298814		Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211756	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251766	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298920	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211869	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251875	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286716	291.55	Redacted Personal Information	2787686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299880	1373.67	Redacted Personal Information	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300086	322.60	Redacted Personal Information	2795687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300182		Redacted Personal Information	155299
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292995		Redacted Personal Information	688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299882	1057.06	Redacted Personal Information	688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299768	459.07	Redacted Personal Information	1817616
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299798		Redacted Personal Information	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300219	355.02		3210697
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/06/2013	15306821		Redacted Personal Information	2516686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299954	720.22	Redacted Personal Information	256978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299796	865.70	Redacted Personal Information	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300150	915.10	Redacted Personal Information	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300014		Redacted Personal Information	688170
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299906	255.93	Redacted Personal Information	1848618
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286725	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298929	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251885	453.87	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211723	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298780	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298781	350.31	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298782	424.05	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286578	272.47	Redacted Personal Information	190926

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251733	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251732		Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211722		Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286675		Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298880	272.47	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211829	272.47	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251830		Redacted Personal Information	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299791		Redacted Personal Information	1172598
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	11/06/2013	15251579		Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	03/06/2013	15211566	473.28	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	03/06/2013	15211568		Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/06/2013	15298628	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	18/06/2013	15285426		Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288168		Redacted Personal Information	134067
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292580	1322.76	Redacted Personal Information	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292579	783.86	Redacted Personal Information	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	20/06/2013	15292581		Redacted Personal Information	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300212		Redacted Personal Information	3210694
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286670	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298875		Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251825	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211824		Redacted Personal Information	1435610
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Foster Parents	D50000	18/06/2013	15286593		Redacted Personal Information	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16 & 17 Team 2	Foster Parents	D50000	18/06/2013	15286595		Redacted Personal Information	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16 & 17 Team 2	Foster Parents Foster Parents	D50000	11/06/2013	15251748		Redacted Personal Information	206244
Solihuli MBC	Children & Education Services Children & Education Services	UASC 16 & 17 Team 2	Foster Parents Foster Parents	D50000	11/06/2013	15251748		Redacted Personal Information	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Foster Parents	D50000	03/06/2013	15211749		Redacted Personal Information	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16 & 17 Team 2	Foster Parents	D50000	03/06/2013	15211740		Redacted Personal Information	206244
Solihull MBC		UASC 16 & 17 Team 2	Foster Parents	D50000	25/06/2013	15298798		Redacted Personal Information	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16 & 17 Team 2	Foster Parents Foster Parents	D50000	25/06/2013	15298799		Redacted Personal Information	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300155		Redacted Personal Information	2075648
Solihull MBC	Children & Education Services			D50000	18/06/2013	15285500		Redacted Personal Information	104639
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents	D50000	25/06/2013	15298703	363.64	Redacted Personal Information	104639
Solihull MBC				D50000	11/06/2013	15251652		Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents Foster Parents	D50000	03/06/2013	15211642		Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D62000	18/06/2013	15288205		Redacted Personal Information	215765
	Children & Education Services	Section 17 CDT	Clients Expenses	D50000	11/06/2013	15251808		Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286657			650596
Solihull MBC Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211810		Redacted Personal Information Redacted Personal Information	650596
	Children & Education Services	Chess	Foster Parents		25/06/2013			Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000 D50000		15298862	306.29		
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013 18/06/2013	15211813 15286659	306.29	Redacted Personal Information	878596 878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents					Redacted Personal Information	
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000 D50000	25/06/2013 25/06/2013	15298863 15298864	306.29	Redacted Personal Information	878596 878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents					Redacted Personal Information	
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000 D50000	18/06/2013 03/06/2013	15286660	306.29	Redacted Personal Information	878596 878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents			15211812		Redacted Personal Information	
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251812	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251810	306.29	Redacted Personal Information	878596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299931	592.12 864.82	Redacted Personal Information	145611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300018		Redacted Personal Information	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300145	407.58	Redacted Personal Information	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288189		Redacted Personal Information	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300205		Redacted Personal Information	2683688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292001		Redacted Personal Information	1999617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297044	400.00	Redacted Personal Information	2047649
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299872	625.97	Redacted Personal Information	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288183		Redacted Personal Information	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288208	1003.96	Redacted Personal Information	215766

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	Code D50000	18/06/2013	Number 15285420	262.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211560		Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298622		Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298619		Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298620		Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285417		Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285419		Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211557	325.37	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251571		Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251571	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251572	481.63	Redacted Personal Information	8830
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211559	363.64	Redacted Personal Information	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300033	7524.73	Redacted Personal Information	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288203	259.07	Redacted Personal Information	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300127		Redacted Personal Information	690722
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300127		Redacted Personal Information	690723
				E20009	26/06/2013	15299896		Redacted Personal Information	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC Direct Payments	E20009	26/06/2013	15299898		Redacted Personal Information	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	D50000	25/06/2013	15298855		Redacted Personal Information	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000 D50000	18/06/2013	15298855		Redacted Personal Information	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents						
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211803	415.31	Redacted Personal Information	360597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300162		Redacted Personal Information	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299918	806.73	Redacted Personal Information	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299749	425.83	Redacted Personal Information	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299741		Redacted Personal Information	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299800	1529.35	Redacted Personal Information	3539686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300076		Redacted Personal Information	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300083		Redacted Personal Information	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300090		Redacted Personal Information	119913
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299822		Redacted Personal Information	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298817	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211759	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251768	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286614		Redacted Personal Information	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300035	1607.69	Redacted Personal Information	2189741
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298909		Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211857	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251864	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251863		Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15286706		Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15286705		Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298910		Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211858		Redacted Personal Information	2266688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297049		Redacted Personal Information	1226611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299921		Redacted Personal Information	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286643	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298846	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211795		Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251794		Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288178		Redacted Personal Information	94855
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299875	715.40	Redacted Personal Information	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300128		Redacted Personal Information	1848614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298642		Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285441		Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211583	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251593	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251845		Redacted Personal Information	2030657
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286690	325.37	Redacted Personal Information	2030657

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298894	371.85	Redacted Personal Information	2030657
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	25/06/2013	15298893	360.00	Redacted Personal Information	2030657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299855	355.87	Redacted Personal Information	1456614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299966	733.43	Redacted Personal Information	1230596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299943		Redacted Personal Information	3320706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209848	1520.22	Redacted Personal Information	3320706
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251817	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251818	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298871	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298870	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286665	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211819	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211818	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286666	306.29	Redacted Personal Information	1032596
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	03/06/2013	15211802		Redacted Personal Information	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298854		Redacted Personal Information	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286649		Redacted Personal Information	284991
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299806		Redacted Personal Information	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251841		Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286685		Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298890		Redacted Personal Information	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211838		Redacted Personal Information	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300185		Redacted Personal Information	1398630
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300103		Redacted Personal Information	3210699
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299920	788.00	Redacted Personal Information	2075651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15208785		Redacted Personal Information	690979
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299748		Redacted Personal Information	59714
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299784		Redacted Personal Information	1641622
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299783		Redacted Personal Information	1641622
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Briect Payments ASC - Residential Care Permanent	E20003	06/06/2013	15231613		Redacted Personal Information	2078647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nesidential Care Fermanent ASC - Direct Payments	E20009	26/06/2013	15299775		Redacted Personal Information	1230601
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299802		Redacted Personal Information	691050
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300208	1905.95		115426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300108		Redacted Personal Information	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	03/06/2013	15208803	1117.20	Redacted Personal Information	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299963		Redacted Personal Information	691088
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299864	937.83	Redacted Personal Information	1717615
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286587	306.29	Redacted Personal Information	198240
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211731		Redacted Personal Information	198240
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000	11/06/2013	15251741		Redacted Personal Information	198240
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298790	306.29	Redacted Personal Information	198240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300077		Redacted Personal Information	3296688
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	06/06/2013	15235235		Redacted Personal Information	3296688
				D50000	18/06/2013	15285499	329.82	Redacted Personal Information	103590
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients CSW Team B U18 Local Clients	Foster Parents Foster Parents	D50000	11/06/2013	15251650	329.82	Redacted Personal Information	103590
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients CSW Team B U18 Local Clients	Foster Parents Foster Parents	D50000	03/06/2013	15211641	329.82	Redacted Personal Information	103590
Solihuli MBC				D50000	25/06/2013	15298702	329.82	Redacted Personal Information	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	E20009	26/06/2013	15298702		Redacted Personal Information	163999
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300025		Redacted Personal Information	3404694
		OP - Central Spot Comm Care		D62000	28/06/2013	15300025	894.25 372.20	Redacted Personal Information	2245686
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	E20009	26/06/2013	15300011	1373.77	Redacted Personal Information	8865
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care Section 17 Smiths Wood	ASC - Direct Payments Clients Expenses	D62000	25/06/2013	15298653	2000.00	Redacted Personal Information	63726
	Children & Education Services			D50000	25/06/2013	15298653		Redacted Personal Information Redacted Personal Information	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251563			6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/06/2013	15251563	372.84	Redacted Personal Information	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents					Redacted Personal Information	
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211547	372.84	Redacted Personal Information	6069
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288196		Redacted Personal Information	228643
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Gen Expenditure Accrual	S00911	27/06/2013	15304880	2049.49	Redacted Personal Information	401613

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286694	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298898	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211846	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251852	443.47	Redacted Personal Information	2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300123	508.39	Redacted Personal Information	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300075	305.17	Redacted Personal Information	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288213	259.07	Redacted Personal Information	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300154	771.68	Redacted Personal Information	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300143		Redacted Personal Information	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300135		Redacted Personal Information	2191778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300206	711.75	Redacted Personal Information	133640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300087	915.10	Redacted Personal Information	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	18/06/2013	15287249	912.11	Redacted Personal Information	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	11/06/2013	15271547	2736.33	Redacted Personal Information	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300030	446.69	Redacted Personal Information	691103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299777		Redacted Personal Information	188172
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211861		Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211860	437.56		2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286707	306.29	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298912	306.29	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251866		Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211862		Redacted Personal Information	2322686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209846		Redacted Personal Information	1817619
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299766	391.07	Redacted Personal Information	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300197	813.15	Redacted Personal Information	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285432		Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298633		Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211573	363.64	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251583	363.64	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211835	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211834	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298886	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298885	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286680		Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286679		Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251836		Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251837		Redacted Personal Information	1866621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300062	635.46	Redacted Personal Information	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299975	1463.73	Redacted Personal Information	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300040	3606.54	Redacted Personal Information	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299805	1168.53	Redacted Personal Information	691149
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299771	1201.89	Redacted Personal Information	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288211		Redacted Personal Information	126280
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299961	1626.85		58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300084	562.70	Redacted Personal Information	919602
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251738	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/06/2013	15251736	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	Foster Parents	D50000	11/06/2013	15251735		Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/06/2013	15211728	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211727	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	Foster Parents	D50000	03/06/2013	15211725		Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298784	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15286584		Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286583	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15286582	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	Foster Parents	D50000	25/06/2013	15298786	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298787	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288152		Redacted Personal Information	17292
COMMUNICION IVIDO	Ormaten & Education Services	TOCOTION 11 OD1	опонта Ехронава	202000	. 5, 55, 2015	.0200102	007.00	. Iouacioa i oroonai information	

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	26/06/2013	15299969	477.92	Redacted Personal Information	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299755	1016.43	Redacted Personal Information	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299956	423.66	Redacted Personal Information	81458
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300047	606.81	Redacted Personal Information	126021
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	26/06/2013	15299504	400.00	Redacted Personal Information	3695687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286638	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211790	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251790	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298842	415.31	Redacted Personal Information	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300209	1905.95	Redacted Personal Information	115425
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299745	938.96	Redacted Personal Information	3542686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235213	938.96	Redacted Personal Information	3542686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235212	938.96	Redacted Personal Information	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300081	484.01	Redacted Personal Information	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299938	1029.08	Redacted Personal Information	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299858	270.31	Redacted Personal Information	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/06/2013	15302657	350.00	Redacted Personal Information	691230
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300184	1247.51	Redacted Personal Information	691231
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/06/2013	15285409	311.69	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298939	634.22	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211827	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286673	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251828	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298878	291.55	Redacted Personal Information	1452760
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276768	781.43	Redacted Personal Information	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299981		Redacted Personal Information	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299934	523.86	Redacted Personal Information	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211662	396.75	Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298723	396.75	Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285520		Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251672	396.75	Redacted Personal Information	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292567	372.13	Redacted Personal Information	691252
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292566	1469.91	Redacted Personal Information	691252
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292568	494.34	Redacted Personal Information	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300064	771.85	Redacted Personal Information	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300001	707.97	Redacted Personal Information	691259
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300229	319.80	Redacted Personal Information	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299953	712.23	Redacted Personal Information	691262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299973	409.88	Redacted Personal Information	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298673	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251621	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285469	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211612	318.79	Redacted Personal Information	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300189		Redacted Personal Information	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298832	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286628	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251780	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211780	306.29	Redacted Personal Information	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300023	1645.11	Redacted Personal Information	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298643	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285442	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211584	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251594	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298930	371.93	Redacted Personal Information	3681731
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/06/2013	15288264	318.79	Redacted Personal Information	3681731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300028	711.75	Redacted Personal Information	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288194	569.96	Redacted Personal Information	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288195	880.84	Redacted Personal Information	119609

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211836		Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298887		Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251838		Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	18/06/2013	15286682		Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286683		Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286681	333.37	Redacted Personal Information	1877619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299990		Redacted Personal Information	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299848	1241.99		691333
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251745	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211737	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286591	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298794	306.29	Redacted Personal Information	206118
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297048		Redacted Personal Information	691337
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297045	400.00	Redacted Personal Information	691345
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297050	400.00	Redacted Personal Information	1817614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299913	1020.26	Redacted Personal Information	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300003		Redacted Personal Information	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288212		Redacted Personal Information	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276757	411.37	Redacted Personal Information	691363
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276758		Redacted Personal Information	691363
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211800	325.67	Redacted Personal Information	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251798	325.67	Redacted Personal Information	283639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286647	325.67	Redacted Personal Information	283639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298852	325.67	Redacted Personal Information	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276694	1229.76	Redacted Personal Information	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300198	417.31	Redacted Personal Information	3503687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235227	417.32	Redacted Personal Information	3503687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299933	1305.61	Redacted Personal Information	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298689	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211627	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211628	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298687	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251638	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251637	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285485	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285484	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288199	1457.49	Redacted Personal Information	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299807	3910.71	Redacted Personal Information	688979
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/06/2013	15266561	800.00	Redacted Personal Information	3670687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299754	711.75	Redacted Personal Information	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299952	387.42	Redacted Personal Information	3328686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	25/06/2013	15298980	389.06	Redacted Personal Information	412610
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	25/06/2013	15298980	389.06	Redacted Personal Information	412610
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292990	250.00	Redacted Personal Information	3055687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	20/06/2013	15293000	400.00	Redacted Personal Information	3683694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299992	737.17	Redacted Personal Information	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299852	279.61	Redacted Personal Information	689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299983	406.71	Redacted Personal Information	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299770	990.72	Redacted Personal Information	689004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300060	378.03	Redacted Personal Information	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299907	2631.52	Redacted Personal Information	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299760	1494.28	Redacted Personal Information	419601
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	18/06/2013	15286641	308.18	Redacted Personal Information	278762
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300216		Redacted Personal Information	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300196	1801.61	Redacted Personal Information	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299924	1222.65	Redacted Personal Information	147208
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	24/06/2013	15297046	400.00	Redacted Personal Information	3701798
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013			Redacted Personal Information	1370607
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285507	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251659		Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298710		Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211649		Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211680		Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285539		Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251691		Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298741		Redacted Personal Information	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286711		Redacted Personal Information	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298915	306.29	Redacted Personal Information	2406687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298824		Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286619	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251773		Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211764	372.84	Redacted Personal Information	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300144	3930.13	Redacted Personal Information	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300204	1792.05	Redacted Personal Information	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298733		Redacted Personal Information	121751
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents Foster Parents	D50000	11/06/2013	15251684		Redacted Personal Information	121751
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211672		Redacted Personal Information	121751
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285531		Redacted Personal Information	121751
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298923		Redacted Personal Information	3378686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211635	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251645		Redacted Personal Information	99857
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285493		Redacted Personal Information	99857
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents Foster Parents	D50000	18/06/2013	15285492	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents Foster Parents	D50000	11/06/2013	15251644	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298695		Redacted Personal Information	99857
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211634		Redacted Personal Information	99857
Solihull MBC	Children & Education Services Children & Education Services		Foster Parents	D50000	25/06/2013	15298696		Redacted Personal Information	99857
Solihull MBC	Adult Social Care	Adoption Payments LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276695		Redacted Personal Information	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood		D50000	03/06/2013	15211774	363.64	Redacted Personal Information	248802
Solihull MBC		,	Foster Parents	D50000	18/06/2013	15286624		Redacted Personal Information	248802
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000	25/06/2013	15298828		Redacted Personal Information	248802
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235229		Redacted Personal Information	2847688
Solihull MBC	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300194	821.25	Redacted Personal Information	2847688
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Carers Direct Payment	E20003	13/06/2013	15280451		Redacted Personal Information	3676687
				E20001	13/06/2013	15276692		Redacted Personal Information	71844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D52002	11/06/2013	15266553	745.72	Redacted Personal Information	3670688
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Hazel Oak OP - North Spot Comm Care	Visits & Pupil Activities ASC - Direct Payments	E20009	26/06/2013	15300037	1529.35	Redacted Personal Information	3405686
Solihull MBC	Adult Social Care Adult Social Care			E20009	26/06/2013	15300037		Redacted Personal Information	689041
Solihull MBC	Children & Education Services	OP South Spot Comm Care Section 17 CDT	ASC - Direct Payments	D62000	18/06/2013	15288193	5097.29	Redacted Personal Information	279245
Solihull MBC			Clients Expenses	E20009	26/06/2013	15299827		Redacted Personal Information	689048
	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299827		Redacted Personal Information	689053
				E20009	26/06/2013	15299857		Redacted Personal Information	175358
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299857		Redacted Personal Information	3356688
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - North Spot Comm Care CSW Team B U18 Local Clients	ASC - Direct Payments Foster Parents	D50000	25/06/2013	1529876	325.37	Redacted Personal Information	135832
				D50000	03/06/2013	15298749	325.37		135832
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/06/2013	15285545		Redacted Personal Information Redacted Personal Information	135832
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298748		Redacted Personal Information	135832
		3	Foster Parents	D50000	11/06/2013	15298748	306.29		135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211687	306.29	Redacted Personal Information	135832
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286547		Redacted Personal Information	135832
	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15286547		Redacted Personal Information Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	E20009	26/06/2013	15300232			689073
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300232	788.00 500.25	Redacted Personal Information	273014
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments					Redacted Personal Information	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300103	655.76	Redacted Personal Information	185258
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300115		Redacted Personal Information	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297051	400.00	Redacted Personal Information	3624729

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299841	305.03	Redacted Personal Information	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299979		Redacted Personal Information	3416687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300110		Redacted Personal Information	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300192		Redacted Personal Information	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299832		Redacted Personal Information	3262687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	13/06/2013	15276762		Redacted Personal Information	3262687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	13/06/2013	15276763		Redacted Personal Information	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299962	423.30	Redacted Personal Information	3359687
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	11/06/2013	15252012	2969.92	Redacted Personal Information	87119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298713	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251662	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211654	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211653		Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251663	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15285510		Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15285511		Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298714		Redacted Personal Information	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300066		Redacted Personal Information	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299917	893.38	Redacted Personal Information	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300072		Redacted Personal Information	3711686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299847	349.35	Redacted Personal Information	50839
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298752		Redacted Personal Information	141143
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211692		Redacted Personal Information	141143
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286549		Redacted Personal Information	141143
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251702		Redacted Personal Information	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300130		Redacted Personal Information	689120
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	06/06/2013	15232168		Redacted Personal Information	77282
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299811		Redacted Personal Information	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299816		Redacted Personal Information	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300211		Redacted Personal Information	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288181		Redacted Personal Information	62279
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299865	1678.26	Redacted Personal Information	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299787		Redacted Personal Information	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299892		Redacted Personal Information	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299874	877.60	Redacted Personal Information	3435687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235211	906.80	Redacted Personal Information	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288174	2325.22	Redacted Personal Information	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300004	711.75	Redacted Personal Information	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300059		Redacted Personal Information	3210692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15291546	566.35	Redacted Personal Information	3296690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299940	305.03	Redacted Personal Information	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300116	686.33	Redacted Personal Information	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300110		Redacted Personal Information	151788
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	153000227		Redacted Personal Information	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/06/2013	15288982		Redacted Personal Information	2935688
Solihull MBC	Children & Education Services Children & Education Services	Section 17 South/Central Section 17 CDT	Clients Expenses Clients Expenses	D62000	18/06/2013	15288161	278.56	Redacted Personal Information	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300171		Redacted Personal Information	132385
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300171	814.38	Redacted Personal Information	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288206		Redacted Personal Information	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299849		Redacted Personal Information	2810686
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299926	299.47	Redacted Personal Information	1803615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299991		Redacted Personal Information	2913686
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299810		Redacted Personal Information	74598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235210		Redacted Personal Information	74598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299974	580.26	Redacted Personal Information	3466688
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	20/06/2013	15299974	558.45	Redacted Personal Information	3466688
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	06/06/2013	15235240		Redacted Personal Information	3466688
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013			Redacted Personal Information	689215
JOHN WIDO	nuuli oodial oale	Or Journ Spot Commit Care	AUU - DIIEUL F AYITIETILS	L20003	20,00,2010	1020000	112.31	i loddotod i cigoriai iliforniation	000E10

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 - Carers Direct Payment	E20001	17/06/2013	15283584	400.00	Redacted Personal Information	185678
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211576		Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211578		Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211579		Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285437		Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251587	323.70	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251588		Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298636		Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251589	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285436	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298635		Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298637	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Gentral	Foster Parents	D50000	18/06/2013	15285435		Redacted Personal Information	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	11/06/2013	15271579	400.00	Redacted Personal Information	3663692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299976	711.75	Redacted Personal Information	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298778	306.29	Redacted Personal Information	187538
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000	18/06/2013	15286576		Redacted Personal Information	187538
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000	11/06/2013	15251730		Redacted Personal Information	187538
Solihuli MBC				D50000	03/06/2013	15211719	306.29	Redacted Personal Information	187538
Solihull MBC	Children & Education Services Adult Social Care	Int. Fostering Smiths Wood LD Spot Comm Care	Foster Parents ASC - Direct Payments	E20009	26/06/2013	15300160		Redacted Personal Information	3527686
			· ·	E20009	26/06/2013	15299779			689228
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments			15299779		Redacted Personal Information	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013		1407.85	Redacted Personal Information	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286564		Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298765		Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251718	303.60	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211707		Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286557		Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298760		Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251711		Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211702		Redacted Personal Information	148349
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299996		Redacted Personal Information	689232
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235232	953.56	Redacted Personal Information	190321
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299762	953.56	Redacted Personal Information	190321
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300073		Redacted Personal Information	10300
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276766	357.09	Redacted Personal Information	3669686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300009		Redacted Personal Information	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300142	915.10	Redacted Personal Information	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299893	1663.42	Redacted Personal Information	3359686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299850	396.32	Redacted Personal Information	689243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276696	1834.00	Redacted Personal Information	54004
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299812	1549.07	Redacted Personal Information	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298876	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298877	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211825	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286671	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211826	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286672	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251826	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251827	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	03/06/2013	15211876	783.89	Redacted Personal Information	3572690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	25/06/2013	15298928	274.36	Redacted Personal Information	3572690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300020	665.92	Redacted Personal Information	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299942	1704.85	Redacted Personal Information	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300170		Redacted Personal Information	689262
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209875	448.42	Redacted Personal Information	3376693
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	28/06/2013	15305663	1201.36	Redacted Personal Information	3717690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299927		Redacted Personal Information	251377
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013			Redacted Personal Information	81106
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285528	363 64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285527		Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298729		Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298731		Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211670		Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211669	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251681	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251680	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251566		Redacted Personal Information	8802
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298615		Redacted Personal Information	8802
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285411		Redacted Personal Information	8802
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211552		Redacted Personal Information	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299820		Redacted Personal Information	59603
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300067		Redacted Personal Information	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300129	1862.32	Redacted Personal Information	91602
				E20009	26/06/2013	15300129	382.33		3296691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments		03/06/2013		382.33	Redacted Personal Information	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		15209876		Redacted Personal Information	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/06/2013 26/06/2013	15299743	1270.42 566.35	Redacted Personal Information	689282 3187691
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments			15299764		Redacted Personal Information	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300222	923.90	Redacted Personal Information	3210700
	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	03/06/2013	15208801	302.00	Redacted Personal Information	689300
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299957		Redacted Personal Information	3210702
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251884		Redacted Personal Information	3600688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286724	371.93	Redacted Personal Information	3600688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288153	725.40	Redacted Personal Information	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300017	365.00	Redacted Personal Information	3320707
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300138		Redacted Personal Information	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211871	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298921	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251876	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286717	272.47	Redacted Personal Information	2797689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276693	1792.86	Redacted Personal Information	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300220		Redacted Personal Information	157921
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/06/2013	15302633	400.00	Redacted Personal Information	3713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300173	939.26	Redacted Personal Information	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300156	675.77	Redacted Personal Information	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15285506	524.63	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211647	325.37	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251658	325.37	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298708	325.37	Redacted Personal Information	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299757	710.66	Redacted Personal Information	3226686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288202	2604.35	Redacted Personal Information	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299994	573.50	Redacted Personal Information	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235220	642.44	Redacted Personal Information	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299781		Redacted Personal Information	1625654
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299794	363.56	Redacted Personal Information	55769
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	11/06/2013	15251625	440.00	Redacted Personal Information	87825
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288169	259.07	Redacted Personal Information	586596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299753	444.84	Redacted Personal Information	689366
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297047	400.00	Redacted Personal Information	1594619
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300050	447.12	Redacted Personal Information	3404695
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300074	496.34	Redacted Personal Information	689376
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299834	566.20	Redacted Personal Information	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251823	267.87	Redacted Personal Information	1325601
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251822		Redacted Personal Information	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300104	1154.53	Redacted Personal Information	88937
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300188	301.87	Redacted Personal Information	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300200		Redacted Personal Information	689387
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300179	383.25	Redacted Personal Information	3482691
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299746		Redacted Personal Information	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299795		Redacted Personal Information	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299910		Redacted Personal Information	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292985		Redacted Personal Information	88488
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299949	2897.70	Redacted Personal Information	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300000		Redacted Personal Information	3149690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300133		Redacted Personal Information	3327686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299756	252.02	Redacted Personal Information	1136596
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	03/06/2013	15211590	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	03/06/2013	15211591		Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/06/2013	15251600		Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/06/2013	15251601		Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/06/2013	15251602	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/06/2013	15211592		Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/06/2013	15298649		Redacted Personal Information	63328
Solihull MBC	Children & Education Services Children & Education Services	UASC 10 & 17 Team 2	Foster Parents	D50000	25/06/2013	15298650		Redacted Personal Information	63328
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298652		Redacted Personal Information	63328
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents Foster Parents	D50000	18/06/2013	15285449		Redacted Personal Information	63328
Solihull MBC	Children & Education Services Children & Education Services	UASC 016 UASC 16 & 17 Team 2	Foster Parents	D50000	18/06/2013	15285448		Redacted Personal Information	63328
Solihull MBC	Children & Education Services Children & Education Services	UASC 10 & 17 Team 2	Foster Parents	D50000	18/06/2013	15285450		Redacted Personal Information	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300026		Redacted Personal Information	3303686
				E20009	20/06/2013	15292999	400.00	Redacted Personal Information	688015
Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment Foster Parents	D50000	11/06/2013	15251909			1114596
	Children & Education Services	16+ Childrens Placements		D62000	18/06/2013	15288164		Redacted Personal Information Redacted Personal Information	125401
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	E20009	26/06/2013	15299846		Redacted Personal Information	155302
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300112		Redacted Personal Information	2300788
				E20009	26/06/2013	15300112		Redacted Personal Information	2601687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299948			63240
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300134		Redacted Personal Information	3296686
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	D50000	18/06/2013	15285439	288.03	Redacted Personal Information Redacted Personal Information	40499
	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285438	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298640	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298639	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents				327.85		
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251591		Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000 D50000	11/06/2013	15251590 15211580	288.03 288.03	Redacted Personal Information	40499 40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents		03/06/2013			Redacted Personal Information	
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013 26/06/2013	15211581	327.85	Redacted Personal Information	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		15299923		Redacted Personal Information	688033
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288155		Redacted Personal Information	278761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235237		Redacted Personal Information	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300046		Redacted Personal Information	3571686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299739		Redacted Personal Information	3376690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299831		Redacted Personal Information	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300057		Redacted Personal Information	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299789	1779.37	Redacted Personal Information	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251576	291.55	Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211564		Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298625		Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285424		Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298762	306.29	Redacted Personal Information	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251714		Redacted Personal Information	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286559		Redacted Personal Information	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211703		Redacted Personal Information	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300105		Redacted Personal Information	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288186	675.26	Redacted Personal Information	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288171		Redacted Personal Information	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/06/2013	15298680	389.06	Redacted Personal Information	92035

Body name	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 Extra District	Foster Parents	D50000	11/06/2013	15251631	393.64	Redacted Personal Information	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/06/2013	15298679		Redacted Personal Information	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	03/06/2013	15211621		Redacted Personal Information	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2013	15285478		Redacted Personal Information	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299891		Redacted Personal Information	186138
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300012		Redacted Personal Information	1934614
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/06/2013	15208624		Redacted Personal Information	3638686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300183	864.33	Redacted Personal Information	154399
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298699	306.29	Redacted Personal Information	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211638	306.29	Redacted Personal Information	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251649		Redacted Personal Information	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15285496	306.29	Redacted Personal Information	103520
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235223	536.55	Redacted Personal Information	1341601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300214	536.55	Redacted Personal Information	1341601
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286718		Redacted Personal Information	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211872		Redacted Personal Information	2827687
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298922		Redacted Personal Information	2827687
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000	11/06/2013	15251878		Redacted Personal Information	2827687
Solihuli MBC				E20001	20/06/2013	15293001	400.00	Redacted Personal Information	1107606
Solihuli MBC	Adult Social Care Adult Social Care	PD Spot Comm Care OP - Central Spot Comm Care	ASC - Carers Direct Payment ASC - Direct Payments	E20001	26/06/2013	15293001		Redacted Personal Information	1933616
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300165	626.87	Redacted Personal Information	1101652
						15299879			1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013			Redacted Personal Information	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300147		Redacted Personal Information	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299871		Redacted Personal Information	93484
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299889		Redacted Personal Information	2306689
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251800		Redacted Personal Information	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298853		Redacted Personal Information	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286648		Redacted Personal Information	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211801		Redacted Personal Information	283838
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	24/06/2013	15296810	800.00	Redacted Personal Information	3508687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298660		Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285458	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211601	325.37	Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251610		Redacted Personal Information	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298661	325.37	Redacted Personal Information	71950
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	03/06/2013	15208802		Redacted Personal Information	1491641
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/06/2013	15298844	675.33	Redacted Personal Information	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	18/06/2013	15286640	282.70	Redacted Personal Information	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300193		Redacted Personal Information	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300016		Redacted Personal Information	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298897	306.29	Redacted Personal Information	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286693	306.29	Redacted Personal Information	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251851		Redacted Personal Information	2128692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299786		Redacted Personal Information	919598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2013	15299505		Redacted Personal Information	243814
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292997	821.25	Redacted Personal Information	3346686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300213	821.25	Redacted Personal Information	3346686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288173		Redacted Personal Information	500596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15285462		Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251616	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/06/2013	15251615	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251614	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298667	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298665	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285466		Redacted Personal Information	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	03/06/2013	15211609	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211608	405.75	Redacted Personal Information	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211606	405.75	Redacted Personal Information	80805

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299971	277.92	Redacted Personal Information	2855686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298655		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285452		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285453		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285455		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211597		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298656		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298654		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251605		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251606	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251607		Redacted Personal Information	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211595	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211596		Redacted Personal Information	64563
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299801	330.36	Redacted Personal Information	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299998	613.20	Redacted Personal Information	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299829		Redacted Personal Information	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300022		Redacted Personal Information	3210706
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298818		Redacted Personal Information	231421
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286616	345.37	Redacted Personal Information	231421
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211760		Redacted Personal Information	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Gentral	Foster Parents	D50000	11/06/2013	15251770	345.37	Redacted Personal Information	231421
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299936	523.86	Redacted Personal Information	2778688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	18/06/2013	15286588	376.14	Redacted Personal Information	201420
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	11/06/2013	15251742	376.14	Redacted Personal Information	201420
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	25/06/2013	15298792		Redacted Personal Information	201420
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients CSW Team B U18 Local Clients	Kinship Carers Kinship Carers	D50001	03/06/2013	15211732		Redacted Personal Information	201420
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300136		Redacted Personal Information	2387688
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments ASC - Carers Direct Payment	E20003	24/06/2013	15297043		Redacted Personal Information	2319687
Solihull MBC			,	E20001	26/06/2013	15299930		Redacted Personal Information	3404687
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299989		Redacted Personal Information	692627
Solihull MBC	Adult Social Care Adult Social Care		ASC - Direct Payments	E20009	26/06/2013	15299915	820.94	Redacted Personal Information	692632
Solihull MBC		LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15299903	2108.92	Redacted Personal Information	692632
Solihull MBC	Adult Social Care Children & Education Services	LD Spot Comm Care Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285421		Redacted Personal Information	8841
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299884		Redacted Personal Information	19101
Solihull MBC	Adult Social Care Adult Social Care		ASC - Direct Payments	E20009	26/06/2013	15299815	1220.14	Redacted Personal Information	692637
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care LD Spot Comm Care	ASC - Briect Fayments ASC - Residential Care Permanent	E20003	13/06/2013	15276697		Redacted Personal Information	13186
				E20003	13/06/2013	15276698	1480.46	Redacted Personal Information	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20009	26/06/2013	15300121		Redacted Personal Information	27242
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300121		Redacted Personal Information	1230602
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	07/06/2013	15239612		Redacted Personal Information	3655761
Solihull MBC		PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300172		Redacted Personal Information	2045665
Solihull MBC	Adult Social Care			E20009	26/06/2013	15299856		Redacted Personal Information	995600
Solihuli MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	06/06/2013	15235228		Redacted Personal Information	995600
				E20009	26/06/2013	15299747		Redacted Personal Information	2437688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299747		Redacted Personal Information	692679
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP - Central Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/06/2013	15300099	635.49	Redacted Personal Information	101314
			, , , , , ,	E20009	26/06/2013	15300099	1626.85		60581
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300048		Redacted Personal Information Redacted Personal Information	3435693
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	06/06/2013	15235233		Redacted Personal Information	3435693
	Adult Social Care	OP - North Spot Comm Care	, , , , , ,	D50000	11/06/2013	15235233		Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15285472	1136.87	Redacted Personal Information	87537
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2 UASC U16 Team 2	Foster Parents Foster Parents	D50000	18/06/2013	15285472		Redacted Personal Information	87537
				D50000	25/06/2013	15298674		Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298979			87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/06/2013	15298979	363.64	Redacted Personal Information	87537 87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000				Redacted Personal Information	87537 8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/06/2013 18/06/2013	15298616 15285415	405.75	Redacted Personal Information Redacted Personal Information	8825 8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents						8825 8825
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/06/2013	15285414	405.75	Redacted Personal Information	00 ∠ 0

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	03/06/2013	15211555	405.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/06/2013	15251569		Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	03/06/2013	15211556		Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/06/2013	15251568		Redacted Personal Information	8825
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299838		Redacted Personal Information	3188686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300111	860.35	Redacted Personal Information	1561612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299999		Redacted Personal Information	182740
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	11/06/2013	15271580		Redacted Personal Information	1383608
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300055		Redacted Personal Information	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211782	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211784	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211783	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251784		Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251783	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251782		Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286633		Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286632		Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286631		Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298834	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298835		Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298836	325.37	Redacted Personal Information	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300029	1626.85	Redacted Personal Information	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298822		Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211763	254.76	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211762		Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251772		Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286617		Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298774		Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286572		Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251725		Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211716		Redacted Personal Information	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300054		Redacted Personal Information	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211663	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285521	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285524	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298725		Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298727	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251673	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211666		Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251674		Redacted Personal Information	119734
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	03/06/2013	15209854		Redacted Personal Information	3636686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276767		Redacted Personal Information	2084713
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/06/2013	15282935		Redacted Personal Information	235791
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211833		Redacted Personal Information	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251835		Redacted Personal Information	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/06/2013	15211865	363.64	Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298916		Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/06/2013	15251871		Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15286712		Redacted Personal Information	2424724
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299947		Redacted Personal Information	2541692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299968	637.16	Redacted Personal Information	692712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299819	2789.83	Redacted Personal Information	692719
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299944		Redacted Personal Information	1674622
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300021		Redacted Personal Information	693698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211694		Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286550	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251704		Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013			Redacted Personal Information	142443

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/06/2013	15285413	659.64	Redacted Personal Information	8807
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209849	782.98	Redacted Personal Information	3571687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299861	368.42	Redacted Personal Information	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299759	1528.87	Redacted Personal Information	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300217	559.23	Redacted Personal Information	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300065	958.60	Redacted Personal Information	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299932	466.95	Redacted Personal Information	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300146	1093.04	Redacted Personal Information	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299792	400.91	Redacted Personal Information	2387687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251833	727.28	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251834	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/06/2013	15288261	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298884	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211832	363.64	Redacted Personal Information	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300068	762.58	Redacted Personal Information	100823
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	15/05/2013	PC60144	287.93	Redcroft Trade Centre	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/06/2013	15282772	1024.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	17/06/2013	15282774		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	17/06/2013	15282774		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282775	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282775	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/06/2013	15282776	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/06/2013	15282776	1237.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/06/2013	15282778	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/06/2013	15282778	215.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/06/2013	15282703	1324.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/06/2013	15282699		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/06/2013	15282703	-247.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/06/2013	15282699	232.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282700		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282700		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	17/06/2013	15282701		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	17/06/2013	15282701		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282705	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282705		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282706		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282706		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	17/06/2013	15282707		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	17/06/2013	15282707		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282708	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282708		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282709		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282709		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	17/06/2013	15282710		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000 A35000	17/06/2013 17/06/2013	15282710 15282780	734.80	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff			15282780		Reed Specialist Recruitment Ltd	
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000 A35000	17/06/2013 17/06/2013	15282781		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000 A35000	17/06/2013	15282782		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000 A35000	17/06/2013	15282780		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000 A35000	17/06/2013	15282781		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Children & Education Services	8 Downing Close Sch Assets Sup Team - SAST	Agency Staff Agency Staff	A35000	17/06/2013	15282783	5040.00	Reed Specialist Recruitment Ltd	255596
Solihuli MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff Agency Staff	A35000 A35000	17/06/2013	15282783		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST		A35000	17/06/2013	15282711	282.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff Agency Staff	A35000 A35000	17/06/2013	15282711	-45.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/06/2013	15282711	743.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/06/2013	15282712		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282730		Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282733	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282731		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282730		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282734		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282734		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282735		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282735		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282736	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282736		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Disability Team	Agency Staff	A35000	17/06/2013	15282737		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Disability Team	Agency Staff	A35000	17/06/2013	15282737		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282737		Reed Specialist Recruitment Ltd	255596
Solihuli MBC				A35000	17/06/2013	15282739		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282740		Reed Specialist Recruitment Ltd	255596
	Children & Education Services		Agency Staff	A35000	17/06/2013	15282740		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff						
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/06/2013	15282741		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/06/2013	15282741		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742	-332.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742	-449.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	17/06/2013	15282743		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	17/06/2013	15282743		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/06/2013	15282744		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/06/2013	15282744		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	17/06/2013	15282746		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	17/06/2013	15282746	65.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2013	15282748	215.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	17/06/2013	15282749	416.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2013	15282748	0.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	17/06/2013	15282749	2.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/06/2013	15282755	1109.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/06/2013	15282755	-204.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	17/06/2013	15282751	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	17/06/2013	15282751	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/06/2013	15282754	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/06/2013	15282754	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/06/2013	15282756	1096.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/06/2013	15282756	3.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/06/2013	15282757	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/06/2013	15282757	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/06/2013	15282758		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/06/2013	15282758		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	17/06/2013	15282759		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	17/06/2013	15282759	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2013	15282762		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2013	15282762		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282763		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282763		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282764		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention) Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282764		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282765		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care			A35000	17/06/2013	15282765		Reed Specialist Recruitment Ltd	255596
		LD - Day Centre Park View	Agency Staff	A35000 A35000	17/06/2013	15282767			255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff			15282767		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/06/2013			Reed Specialist Recruitment Ltd	
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282769		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282769	30.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282771	235.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282771	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/06/2013	15282773	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/06/2013	15282773	281.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/06/2013	15282772	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282716	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282716	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/06/2013	15282713	71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/06/2013	15282713	823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282714	-5.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282714	447.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/06/2013	15282715	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/06/2013	15282715	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282717	-598.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282717	1360.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282717	-1360.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282717	598.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	17/06/2013	15282717	761.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	17/06/2013	15282718	-8.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	17/06/2013	15282718	531.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/06/2013	15282719		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/06/2013	15282719	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	17/06/2013	15282720	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	17/06/2013	15282720	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	17/06/2013	15282721	1.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	17/06/2013	15282721	339.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282722	1237.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282722	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	17/06/2013	15282723	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	17/06/2013	15282723		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282724	674.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282724		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282725		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282725		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/06/2013	15282726		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/06/2013	15282726		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282728		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282728		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282729		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282729		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282733		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282731		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	11/06/2013	15266594		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	11/06/2013	15266595		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/06/2013	15243601		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/06/2013	15243600		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/06/2013	15243601		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/06/2013	15243602		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/06/2013	15243602		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243603		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243603		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	10/06/2013	15243604		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	10/06/2013	15243604		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	10/06/2013	15243605		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	10/06/2013	15243605		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/06/2013	15243606		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/06/2013	15243606		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/06/2013	15243610	461.10	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/06/2013	15243610	22.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/06/2013	15243611		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/06/2013	15243611	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	10/06/2013	15243613	421.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	10/06/2013	15243613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/06/2013	15243637		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/06/2013	15243637		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/06/2013	15243638		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/06/2013	15243638		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/06/2013	15243639	717.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/06/2013	15243639	-101.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/06/2013	15243640		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/06/2013	15243640		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/06/2013	15243641		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/06/2013	15243641		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243642		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243642		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243645		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243645		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	10/06/2013	15243643		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	10/06/2013	15243643		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/06/2013	15243644		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/06/2013	15243644		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/06/2013	15243646		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/06/2013	15243646		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243648		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243648		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243649		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243649		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243649		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243649		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243649		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243649		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	10/06/2013	15243650		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	10/06/2013	15243650		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	10/06/2013	15243575		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	10/06/2013	15243575		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243614		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243618		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243618		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243614		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243615		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243615		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihuli Hosp SW Team	Agency Staff	A35000	10/06/2013	15243617		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243617		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/06/2013	15243619		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/06/2013	15243619		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	10/06/2013	15243620		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	10/06/2013	15243620		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/06/2013	15243621		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central Children SW-South/Central	Agency Staff	A35000	10/06/2013	15243621		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/06/2013	15243623		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/06/2013	15243623		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243625		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243625		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243626		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243626		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View LD - Day Centre Park View	Agency Staff	A35000	10/06/2013			Reed Specialist Recruitment Ltd	255596
JOHN WIDO	nuuli oodial dale	LD - Day Cellule Fair view	Ingency Stall	, 100000	10/00/2013	10270027	370.07	ricco opecianst rieciultinent Llu	200000

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 - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243627	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243628		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243628		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/06/2013	15243629		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/06/2013	15243629		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/06/2013	15243632		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/06/2013	15243632		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	10/06/2013	15243633		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	10/06/2013	15243633		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243634	618.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243634		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/06/2013	15243584		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/06/2013	15243579		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/06/2013	15243579		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/06/2013	15243584		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/06/2013	15243581		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/06/2013	15243581		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	10/06/2013	15243583		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243585	650.88		255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243586		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243585	245.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243586		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	10/06/2013	15243587		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team Awards Team	Agency Staff	A35000	10/06/2013	15243587		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	10/06/2013	15243588		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	10/06/2013	15243588		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/06/2013	15243589		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/06/2013	15243589		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243590		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243590		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243635		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	ASC - ASM Management	, ,	A35000	10/06/2013	15243635		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	ASC - ASM Management	Agency Staff Agency Staff	A35000	10/06/2013	15243636		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care			A35000	10/06/2013	15243636		Reed Specialist Recruitment Ltd	255596
Solihull MBC		ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243595		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243595		Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243596		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243596		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Children & Education Services	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243598		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000	10/06/2013	15243598		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/06/2013	15243600		Reed Specialist Recruitment Ltd	255596
Solihull MBC		LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15243600		Reed Specialist Recruitment Ltd	255596
	Adult Social Care		Agency Staff	A35000	03/06/2013	15209946			255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000 A35000	03/06/2013	15209947		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000 A35000	03/06/2013	15209947		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000 A35000	03/06/2013	15209948		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000 A35000					255596 255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff		03/06/2013	15209949		Reed Specialist Recruitment Ltd	
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	03/06/2013	15209951 15209949		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000 A35000	03/06/2013	15209949		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000 A35000		15209951		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000 A35000	03/06/2013	15209957		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff						
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	03/06/2013	15209958		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	03/06/2013	15209958		Reed Specialist Recruitment Ltd	
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2013	15209959		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2013	15209959		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209960		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209960	-2/5.95	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/06/2013	15209976	383.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	05/06/2013	15228762		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	05/06/2013	15228762		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/06/2013	15243571		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/06/2013	15243571		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243565		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243573		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243573		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243574		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243574		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209910		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/06/2013	15209911		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/06/2013	15209911		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/06/2013	15209912		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/06/2013	15209912		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209913		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209913		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	03/06/2013	15209914		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	03/06/2013	15209914		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/06/2013	15209915		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209916		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2013	15209917	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209916	-142.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/06/2013	15209915	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2013	15209917		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209919	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209919		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209920		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209920		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/06/2013	15209921		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/06/2013	15209921		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	03/06/2013	15209922		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	03/06/2013	15209922		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2013	15209923	229.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2013	15209923		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/06/2013	15209924	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/06/2013	15209924		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	03/06/2013	15209925		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	03/06/2013	15209925		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209926	970.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209926		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2013	15209927		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2013	15209927	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209928	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209928		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2013	15209929		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2013	15209929		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	03/06/2013	15209930	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	03/06/2013	15209930		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209932		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209932		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	03/06/2013	15209934		Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	03/06/2013	15209934	386.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209938	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209938	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/06/2013	15209935	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/06/2013	15209935	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209936	1240.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209936	14.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209937	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209937	573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209939	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209939	-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209940	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209940	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209941	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209941	629.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209943	27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209943		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209944		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209944		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209945		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209945		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209946		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	03/06/2013	15209887		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	03/06/2013	15209887		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	03/06/2013	15209969		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	03/06/2013	15209969		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209970		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209970		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	03/06/2013	15209888		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	03/06/2013	15209888		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209889		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209889		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/06/2013	15209890		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/06/2013	15209890	-256.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209891		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209891		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/06/2013	15209896		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/06/2013	15209896		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209893		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209893		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2013	15209894		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2013	15209894		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209895		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209895		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209897		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000	03/06/2013	15209897	7.80		255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000	03/06/2013	15209898		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000	03/06/2013	15209898		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000	03/06/2013	15209899		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/06/2013	15209699		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209900		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/06/2013	152099900		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	, ,	A35000	03/06/2013	15209900		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff Agency Staff	A35000	03/06/2013	15209961		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd Childrens SW-Chelmsley Wd		A35000 A35000	03/06/2013	15209962		Reed Specialist Recruitment Ltd	255596
			Agency Staff	A35000 A35000		15209963			255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000	03/06/2013	15209961		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000 A35000	03/06/2013			Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	MJJUUU	03/06/2013	10209903	-109.63	need opedanst Recruitment Ltd	200090

Body name	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	03/06/2013	15209964	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209964		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	03/06/2013	15209966	416.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	03/06/2013	15209966	2.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209968		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209968		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209901		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209901		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209902	209.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209902		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209903	1122.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209903		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209904		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209904		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209905		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209905		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209906		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209906		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/06/2013	15209907		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/06/2013	15209907		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/06/2013	15209907		Reed Specialist Recruitment Ltd	255596
Solihull MBC		Sch Assets Sup Team - SAST		A35000	03/06/2013	15209908		Reed Specialist Recruitment Ltd	255596
	Children & Education Services		Agency Staff						
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209909		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209909		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209910		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	03/06/2013	15209975		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231584		Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	21/06/2013	15293254		Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276642	1338.04	Regents Court	145257
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276643	1382.65	Regents Court	145257
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	03/06/2013	15208645		Remedies	2312714
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	20/06/2013	15293014		Renewal Christian Centre	83678
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/06/2013	15228840		Results Driven Training Ltd	265320
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	05/06/2013	15231282		Rethink Recruitment	3450686
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/06/2013	15290432		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	19/06/2013	15290432		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	19/06/2013	15290432		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	13/06/2013	15276811		Richard Brooke	152609
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	27/06/2013	15304964		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000	10/06/2013	15245660		Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/06/2013	15282996		Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	17/06/2013	15282996		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	13/06/2013	15280781		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Rental/Lease Of Equipment	D12000	10/06/2013	15245660		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	11/06/2013	15266730		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	27/06/2013	15304962	287.29	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	25/06/2013	15297884	214.82	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	25/06/2013	15297884	-214.72	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	25/06/2013	15297884	214.72	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	24/06/2013	15295574	494.12	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Social Care ICT	Rental/Lease Of Equipment	D12000	17/06/2013	15282827	1543.00	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Social Care ICT	Rental/Lease Of Equipment	D12000	17/06/2013	15282828	-771.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	13/06/2013	15280392	1960.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	10/06/2013	15245674		Ridleys Coaches	282873
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	10/06/2013	15245674		Ridleys Coaches	282873
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	10/06/2013	15245674		Ridleys Coaches	282873
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	27/06/2013	15305031		Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	13/06/2013			Rivendell Leisure Ltd	134409
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	13/06/2013	15280790	89832.36	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	10/06/2013	15246673	180.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	10/06/2013	15246673	916.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/06/2013	15257547		RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013			RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231561		RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231564		RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231563		RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	10/06/2013	15245602	1690.00		68278
				D92000	11/06/2013	15268568	1394.00		68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)						
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/06/2013	15238794 15232067		Rob Hawkins Management Solutions Ltd	2730839 2730839
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	06/06/2013		5700.00	Rob Hawkins Management Solutions Ltd	
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	11/06/2013	15265562		Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	07/06/2013	15238858	412.00	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	11/06/2013	15265563	408.08	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	07/06/2013	15238860	513.28	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/06/2013	15274765		Roman Tours Ltd	127307
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/06/2013	15297099	1430.00	Room 9 Media	2398689
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2013	15302661	500.00	Round Midnight Ltd	102700
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Receipts In Advance	S10000	24/06/2013	15295780	5550.00	Royal Air Force Cosford	2252686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	20/05/2013	PC83950	230.00	Royal Mail	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	04/06/2013	15226577		Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2013	15295784		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287318		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	11/06/2013	15268552		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	28/06/2013	15306620		RT Electrical & Computing Installations Ltd	86353
Solihull MBC		EICTs Trading Account		D32000	18/06/2013	15287317		RT Electrical & Computing Installations Ltd	86353
	Children & Education Services		IT Equipment & Software	D32000	18/06/2013			p 9	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software					RT Electrical & Computing Installations Ltd	
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	11/06/2013	15268553		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013			RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	12/06/2013	15274758		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	14/06/2013	15277468		RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	26/06/2013	15299528		RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	25/06/2013	15297707	1735.11	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/06/2013	15297707	14038.58	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	25/06/2013	15297726	-86.75	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/06/2013	15297726	-701.93	Rugeley Horizon Priory	1714618
Solihull MBC	Cultural & Related Services	Solihull Active	Room Hire/ Premises Hire	D95000	06/06/2013	15232639	466.50	Rupert Davies	3631690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235292	3048.98	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	12/06/2013	15274764	690.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	10/06/2013	15245573		Ruth Miskin Literacy Ltd	210244
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Car Allowances: Officers	C10000	16/05/2013	PC31054		Ryanair 22400000Hncys	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013			S & A Carpets	144004
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	03/06/2013			Sabell & Co Ltd	7662
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	24/06/2013	15296832		Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services Highways & Transport Services	A45 Bridge A45 Bridge	Consultants	Y31000	24/06/2013	15296893	2851.33	Sable Leigh Consultancy Ltd	3030686
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Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	25/06/2013	15298554		Safe And Sound Outdoors	144995
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	21/06/2013	15294806		Safeguarding Services Ltd	3695702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/06/2013	15294586		Safehands Network (Bham South) Ltd	193659
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	16/05/2013	PC56258		Sainsbury's Smkt	Purchase Card Supplier
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	19/06/2013	15288981		Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	20/06/2013	15291918		Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	28/06/2013			Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	19/06/2013	15288980	1500.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292710	1427.35	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/06/2013	15292709	1910.53	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/06/2013	15292708		Sanctuary Care Ltd	125215
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013			Sanctuary Care Ltd	125215
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292705	1040.54	Sanctuary Care Ltd	125215
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292704	1000.59	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292703	1382.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292702	1010.29	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292700	1040.67	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292699		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292698		Sanctuary Care Ltd	125215
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292701		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292707		Sanctuary Care Ltd	125215
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/05/2013	PC99325	609.92	,	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	21/06/2013	15294720	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	05/06/2013	15228737	4632.38	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/06/2013	15299030	1665.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	21/06/2013	15294843		Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	11/06/2013	15271772		Sarah Webb	3663688
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719	12.50	Saturn Sales & Services Ltd	3465687
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719		Saturn Sales & Services Ltd	3465687
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719		Saturn Sales & Services Ltd	3465687
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719	108.00		3465687
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A	Furniture & Equipment Furniture & Equipment	D10000	12/06/2013	15274719		Saturn Sales & Services Ltd	3465687
Solihull MBC	Central Services to the Public	Telecommunication Support		D30000	03/06/2013	15208821	487.00	Scalable Networks PLC	122994
		The state of the s	Telephones			15294804	1489.05	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Telephones	D30000	21/06/2013				
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Telephones	D30000	21/06/2013	15294804	3309.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/06/2013	15294797		Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/06/2013	15294797		Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	OP - Home Care HQ	Telephones	D30000	21/06/2013	15294804		Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/06/2013	15274745		Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	20/06/2013	15291182		School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	19/06/2013	15288255		School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/06/2013	15302689		School Trends	56401
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	19/06/2013	15288890		School Trends	56401
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	19/06/2013	15288890		School Trends	56401
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	19/06/2013	15288890		School Trends	56401
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	10/06/2013	15245563	506.55	School Trends	56401
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/06/2013	15293110	570.00	School Trends Ltd	1534611
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Printing	D40000	20/06/2013	15291191	1397.50	School Website	1915626
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/06/2013	15246610	4759.00	Schoolscapes	56995
Solihull MBC	Children & Education Services	Cranmore Inf	Maintenance Of Grounds	B30000	05/06/2013	15229786	12861.00	Schoolscapes	56995
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/06/2013	15246607	5000.00	Schoolscapes	56995
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/06/2013	15276841	3452.48	Scott Mackenzie Associates	57998
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295636	1148.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295637		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295638		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295639		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295640		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295641	2500.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors General Creditors	S00000	24/06/2013	15295642	2892.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors General Creditors	S00000	24/06/2013	15295643	458.81	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	,		S00000	24/06/2013	15295643		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000 S00000	24/06/2013	15295645			223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	24/06/2013	15295645		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors					Scottish & Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295706		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295707		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295653		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295654	1342.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295655	459.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295599		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295600	3939.78	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	24/06/2013	15295601	4810 19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295656		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295657		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295659	749.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295661		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295663		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295664	1051.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295665	1051.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295666	2391.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295667	1829.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295669	566.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295671	919.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295672	1431.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295673	614.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295674	4211.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295675	1048.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295590	745.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295587	2899.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295588	4558.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295589	1305.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295602	3431.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295591	6834.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295592	2867.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295593	20543.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295594	2133.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295595	7002.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295596	1930.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295597	2436.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295598		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295679		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295676	325.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295677	479.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295678	433.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295680	721.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295681	621.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295682	1640.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295683	2032.30	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295684	863.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295685	1805.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295686	244.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295687		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295688		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295689	1429.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295621		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295622		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295624	232.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295626	366.40	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295627	366.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295632	811.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295629	2077.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295630		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295631	519.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295692	1251.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295634	468.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295693	1680.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295694	794.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295695	2391.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295697	1435.70	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	24/06/2013	15295699	708.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295702		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295700		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295701	2330.98	U)	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295703		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295704	243.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295625	-1543.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295623	-1535.30	Scottish & Southern Energy	223412
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276586	2244.00	Seating Matters Ltd	3337686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15226589	1999.00	Seating Matters Ltd	3337686
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	27/06/2013	15305020	344.00	Secure Living Ltd Trading As USB2U	277274
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	11/06/2013	15270570	743.75	Secure-A-Field	115738
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/06/2013	15238961	285.86	Seetec Business Technology Centre Ltd	3633691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Planned	B31002	06/06/2013	15232117	250.29	Sehmi	3357702
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288105	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	18/06/2013	15288106	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	18/06/2013	15288106	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288115	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288115	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288110	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	18/06/2013	15288112	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/06/2013	15288116	344.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288105	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288105	209.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	18/06/2013	15288102	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/06/2013	15294652	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	21/06/2013	15294652	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/06/2013	15297876	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/06/2013	15288116	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/06/2013	15272371	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/06/2013	15272367		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/06/2013	15272367	542.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/06/2013	15272367	-542.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/06/2013	15272367	542.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/06/2013	15288120		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/06/2013	15288117		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288118	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288118		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288118		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/06/2013	15288119		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	18/06/2013	15288119		Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/06/2013	15288120		Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271550		Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283649		Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283648		Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271552		Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271553		Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271551		Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	26/06/2013	15299725		Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271557	8658.21		7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271558	10075.84		7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271556	8075.50		7733
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/06/2013	15275652		Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	07/06/2013	15239037	11955.60	,	2072655
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/06/2013	15273551		Serif (Europe) Ltd	223459
Solihull MBC	Children & Education Services	Central Area - Youth	IT Equipment & Software	D32000	12/06/2013	15274798		Service Birmingham Ltd	166918
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15209746		Sevacare	141263
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15209747	4/3.21	Sevacare	141263

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209751	335.44	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296949	318.75	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296941	787.50	Sevacare	141263
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296943	350.00	Sevacare	141263
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296944	1181.25	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296945	418.75	Sevacare	141263
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296948	256.25	Sevacare	141263
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15209742	880.53	Sevacare	141263
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209750	293.51	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209752	251.58	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292745	1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292765	395.34	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292748	748.75	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292776	467.22	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292775	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292771	527.12	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292768		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292749		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292750		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292752		Sevacare (UK) Ltd	3484687
	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292753		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292758		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292759		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292766		Sevacare (UK) Ltd	3484687
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Water	B12000	20/06/2013	15293009		Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Water	B12000	06/06/2013	15232602		Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	07/06/2013	15239035		Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/06/2013	15287296		Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Water	B12000	24/06/2013	15296894		Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Health & Safety	B43003	24/06/2013	15295727		SG World Ltd	132275
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Health & Safety	B43003	17/06/2013	15283030		SG World Ltd	132275
Solihull MBC	Children & Education Services Children & Education Services	Coppice Jnr	Capitation	D11001	28/06/2013	15305551		SG World Ltd	132275
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	19/06/2013	15288254		SG World Ltd	132275
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/06/2013	15282825		SGH Martineau	3688688
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Other Fees Other Fees	D52000	26/06/2013	15300633		SGH Martineau LLP	3714686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283696		Sharmer Fields House	688949
Solihull MBC				E20003	11/06/2013	15271560		Shaw Healthcare (Homes) Ltd	127593
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271559		Shaw Healthcare (Homes) Ltd	127593
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	MH Spot Comm Care Section 17 CDT	ASC - Residential Care Permanent Clients Expenses	D62000	18/06/2013	15288170		Shaw Trust	62837
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses	D62000	18/06/2013	15288190		Shaw Trust	62837
Solihull MBC		Section 17 CDT		D62000	18/06/2013	15288200		Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288207		Shaw Trust	62837
	Children & Education Services		Clients Expenses	D62000	06/06/2013	15235547		Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288160		Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288166		Shaw Trust	62837
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Marston Green Jnr	Clients Expenses Building Maint Day To Day	B31001	21/05/2013	PC10024		Sheldon Timber & DIY	Purchase Card Supplier
			, ,			PC10024		Sheldon Timber & DIY	
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001 S00000	21/05/2013 04/06/2013	15217634		Shell UK Oil Products Ltd	Purchase Card Supplier 119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000 S00000	19/06/2013	15217634		Shell UK Oil Products Ltd Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors		19/06/2013	15290441		Shell UK Oil Products Ltd Shelton Care Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005					
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271562		Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	05/06/2013	15228838		Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	14/06/2013	15277326		Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	05/06/2013	15228838		Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	05/06/2013	15228824		Shirley Heath Trees Ltd	88712
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Other Premise Costs	B43000	12/06/2013	15275711		Shred It Ltd	229932
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	11/06/2013	15272559		Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	13/06/2013	15280410	895U.00	Sibcas Ltd	248846

Body name	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	Photocopying	D40001	07/06/2013	15239135	315.21	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	25/06/2013	15297807		Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	27/06/2013	15302695		Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	24/06/2013	15296612		Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	17/06/2013	15283029		Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	05/06/2013	15231256	297.18	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/06/2013	15232015		Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/06/2013	15297704		Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	04/06/2013	15226584		Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	04/06/2013	15226584		Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	04/06/2013	15226584		Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	17/06/2013	15282799		Signpost Inclusion	1122604
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2013	15228847		Signpost Solutions Ltd	147828
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2013	15228845		Signpost Solutions Ltd	147828
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/06/2013	15217564		Signs Solutions Language Specialists	269529
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	20/06/2013	15291927		Silverline Travel Services	191640
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15248562		Simmonsigns Ltd	11415
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	03/06/2013	15209755		Sir Josiah Mason Trust	7836
Solihuli MBC			ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	13/06/2013	15280566		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	13/06/2013	15280566		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280568		Sir Josiah Mason Trust	7836
						15280570			7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013			Sir Josiah Mason Trust	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280571		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280572		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280573		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280574		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280575		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280576		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280577		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209753		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209754		Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287261		Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287264		Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287263		Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287262		Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287260		Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	21/06/2013	15293094		SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	13/06/2013	15275854		SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	12/06/2013	15275614		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277473		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277472		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277470		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277433		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277432		SITA UK Ltd	95837
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	19/06/2013	15290708		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305783	42292.52	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305782		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305781	3346.23	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305780	3229.64	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	25/06/2013	15297752	1245.66	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305785	-931.84	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305784	-252.18	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	05/06/2013	15228662	1098.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	12/06/2013	15272502	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	12/06/2013	15274641		Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	07/06/2013	15239133	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	11/06/2013	15273612		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	17/06/2013			Site Maintenance Services West Midlands Ltd	2171770

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	17/06/2013	15283027		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	17/06/2013	15283027		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	04/06/2013	15224576		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	17/06/2013	15283027		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	07/06/2013	15238842		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	06/06/2013	15232064		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	11/06/2013	15273617		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	06/06/2013	15232645		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Other Premise Costs	B43000	20/06/2013	15291882		Sitewatch	280353
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	05/06/2013	15228801	3888.65		75885
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Business Rates	B20000	25/06/2013	15297847	5647.81		75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	17/06/2013	15282557	461.20	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	27/06/2013	15304928	1044.97	SMBC	75885
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Business Rates	B20000	25/06/2013	15299087	1626.43	SMBC	75885
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Direct Revenue Financing Of Capital	G20000	17/05/2013	PC68640		SMBC Revenues - In	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Direct Revenue Financing Of Capital	G20000	17/05/2013	PC68656		SMBC Revenues - In	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669		SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730		SME Supplies	242556
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Room Hire/ Premises Hire	D95000	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smithswood Prim Breakfast	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	18/06/2013	15287355	180.00	Smiths Wood Community Primary School Fund	253516

Section Marco Contents of Protection Sources South West Community Privary (South Fund SSS) Section Sec	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Company Comp	Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation		18/06/2013		17.00	Smiths Wood Community Primary School Fund	253516
College Coll	Solihull MBC				D11001	18/06/2013	15287355	37.63	Smiths Wood Community Primary School Fund	253516
Column March March Column Col	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15269548	150.00	Smiths Wood Sports College School Fund	144226
Column Exception Services S	Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/06/2013	15269548	27.75	Smiths Wood Sports College School Fund	144226
Solution March College Education Services South Wood Solution Wood College South Wood	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15269548	64.11	Smiths Wood Sports College School Fund	144226
Comparison Special Designation Special	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15269548	37.75	Smiths Wood Sports College School Fund	144226
Solidation Continues Extraction Services Solidation Continues Cont	Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/06/2013	15269548	2.45	Smiths Wood Sports College School Fund	144226
Deliver in & Encention Reviews	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	26.63	Smiths Wood Sports College School Fund	144226
Smith MRD Children's Efficiation Provides Smith's Wood Capitation D11001 1809/2015 15280133 3.6 Smith Wood Sports College Stock Pund 14226 Children's Efficiation Smith Stock Smith's Wood Capitation D11001 1809/2015 15280133 20.6 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith Smith's Wood Capitation D11001 1809/2015 15280133 20.6 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Smith's Wood Capitation D11001 4409/2015 15280133 20.6 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Smith's Wood Capitation D11001 4409/2015 15280133 20.6 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Smith's Wood Capitation D11001 4409/2015 1528050 4.4 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Smith's Wood Capitation D11001 4409/2015 1522050 4.4 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Capitation D11001 4409/2015 1522050 4.4 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Capitation D11001 4409/2015 1522050 4.4 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Capitation D11001 4409/2015 1522050 4.2 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Capitation D11001 4409/2015 1522050 5.2 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Capitation D11001 4409/2015 1522050 5.2 Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's Wood Sports College Stock Pund 14226 Children's Efficiation Smith's	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	26.63	Smiths Wood Sports College School Fund	144226
Column Mode Column Education Services Services Window Column Mode Column Education Column	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	4.11	Smiths Wood Sports College School Fund	144226
Committed Continuent Education Services Smith's World Cognitation D11001 89692013 5898183 250.00 Smiths Word Sports College School Fund 144296 Continuent Continuen	Solihull MBC	Children & Education Services	Smith's Wood		D11001	18/06/2013	15288133	3.67	Smiths Wood Sports College School Fund	144226
Capitalism Mod. Children & Education Services Smith's Wood Capitalism D11001 180502010 18289193 220.00 Smith Wood Sports College School Fund 144226 Children & Education Services Smith's Wood Capitalism D11001 040502011 18289193	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	56.27	Smiths Wood Sports College School Fund	144226
Calcidation Education Services Smith Wood Capitation D11001 1806/2013 1506/2015 1508/103 144 Sweth Wood Sports College School Fund 144295 144104 144	Solihull MBC				D11001	18/06/2013	15288133	250.00	Smiths Wood Sports College School Fund	144226
Submit MRC Children & Education Services Smith Wood Stationery D41000 D40692013 15269550 4.3 Smith Wood Sports College School Fund 144226 Smith Wood Children & Education Services Smith Wood Capitation D11001 D40692013 15269550 7.4 Smith Wood Sports College School Fund 144226 Smith Wood Children & Education Services Smith Wood Capitation D11001 D40692013 15269550 7.4 Smith Wood Sports College School Fund 144226 Smith Wood Children & Education Services Smith Wood Capitation D11001 D40692013 15269550 7.4 Smith Wood Sports College School Fund 144226 Manual Mac Children & Education Services Smith Wood Capitation D11001 D40692013 1526950 7.4 Smith Wood Sports College School Fund 144226 Manual Mac Children & Education Services Smith Wood Capitation D11001 D40692013 1526950 7.0 D50692013 D506920	Solihull MBC		Smith's Wood		D11001	18/06/2013	15288133	18.48	Smiths Wood Sports College School Fund	144226
Comparison Com	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226550	190.00	Smiths Wood Sports College School Fund	144226
Capitation 11/1001 11/1007 1	Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/06/2013	15226550	4.35	Smiths Wood Sports College School Fund	144226
Capitation 11/1001 11/1007 1	Solihull MBC			<u> </u>						
Colorium MSC Children & Education Services Smith* Wood Capitation D11001 04092013 15228550 50.46 Smiths Wood Sports College School Fund 144226 Children & Education Services Smith* Wood Capitation D11001 04092013 15228550 20.05 Smiths Wood Sports College School Fund 144226 Children & Education Services Smith* Wood Capitation D11001 04092013 1522850 77.55 Smiths Wood Sports College School Fund 144226 Children & Education Services Smith* Wood Capitation D1001 04092013 1522850 77.55 Smith* Wood Sports College School Fund 144226 Children & Education Services Smith* Wood Capitation D1001 04092013 1522850 77.55 Smith* Wood Sports College School Fund 144226 Children & Education Services Smith* Wood Score Smith* Wood Score Children & Education Services Smith* Wood Score Smith* Wood Score Children & Education Services Smith* Wood Score Smith* Woo	Solihull MBC				D11001	04/06/2013				144226
Colonium Mod. Conferen & Education Services Smith's Wood Postage & Courier Services District Mode District Mode Postage & Courier Services District Mode Dist	Solihull MBC				D11001	04/06/2013	15226550			144226
Delington Community Comm	Solihull MBC				D11001	04/06/2013	15226550	22.00	Smiths Wood Sports College School Fund	144226
Collination Continue Contin	Solihull MBC		Smith's Wood	Postage & Courier Services	D43000	11/06/2013	15269548	72.95	Smiths Wood Sports College School Fund	144226
Delimit MRC Children & Education Services Smith > Wood Postage & Courier Services D43000 04/09/2013 152525550 68.37 Smiths Wood Spring School Fund 144226	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226550	20.80	Smiths Wood Sports College School Fund	144226
Delimit MRC Children & Education Services Reynalds Cross Building Maint Planned B31002 6506,82013 15228780 569,00 SMP Paygrounds Ltd S2241	Solihull MBC				D43000	04/06/2013	15226550			144226
Solimul MBC Children & Education Services Reynalds Cross Building Maint Planned B31002 6506/2013 15228780 738.00 8MP Playgrounds Ltd 52241	Solihull MBC									
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Commental and Regulatory Services	Solihull MBC		•		B31002	05/06/2013	15228780			52241
Selbulu MBC Children & Education Services Monispath J&B Visit & Pupil Admitles D52002 27/96/2013 1532/2662 960.50 Snowdome Ltd 38/974	Solihull MBC	Environmental and Regulatory Services			E29000	25/06/2013	15297763	2401.46	Smurfit Kappa Recycling	128252
Standard Services Standard Services Standard Services Standard Services Smith's Wood Community Primary Training A32000 120/06/2013 152/25625 341.30 So Into It Ltd 3489868	Solihull MBC	<u> </u>			D52002	27/06/2013	15302562	960.50	Snowdome Ltd	80774
	Solihull MBC				A32000	06/06/2013	15232081	341.30	So Into It Ltd	3489686
Collinul IMBC Adult Social Care ASC - Social Care Reform Grant Block Contracts E21001 11/06/2013 15222550 3780.00 Solinul Action Through Advocacy 119539	Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	12/06/2013	15274767	296.30	So Into It Ltd	3489686
Delimul MBC Adult Social Care ASC - Social Care Reform Grant Block Contracts E21001 11/06/2013 158226550 0.50 Solihul Action Through Advocacy 119539	Solihull MBC				E21001	11/06/2013	15252550	3780.50	Solihull Action Through Advocacy	119539
Delinul IMBC Adult Social Care ASC - Social Care Reform Grant Block Contracts E21001 11/06/2013 15255550 3780.00 Solihul IAction Through Advocacy 119539	Solihull MBC				E21001	11/06/2013	15252550	0.50	Solihull Action Through Advocacy	119539
Expert By Experience Agency Staff A55000 21/06/2013 15294774 41.63 Solihul Action Through Advocacy 119539	Solihull MBC	Adult Social Care		Block Contracts	E21001	11/06/2013	15252550	3780.00	Solihull Action Through Advocacy	119539
Individual MBC Adult Social Care LD - Campus Grant Block Contracts E21001 21/06/2013 15294774 480.18 Solihul Action Through Advocacy 119539	Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	21/06/2013	15294774	41.63	Solihull Action Through Advocacy	119539
Solihull MBC Adult Social Care ASC Social Care Reform Grant Block Contracts E21001 21/06/2013 15294774 94.52 Solihull Action Through Advocacy 119539	Solihull MBC	Adult Social Care			E21001	21/06/2013	15294774	460.18	Solihull Action Through Advocacy	119539
	Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	21/06/2013	15294774	187.74	Solihull Action Through Advocacy	119539
Solihull MBC Adult Social Care LD - Campus Grant Block Contracts E21001 10/06/2013 15245553 18407.25 Solihull Action Through Advocacy 119539	Solihull MBC		ASC - Social Care Reform Grant	Block Contracts	E21001	21/06/2013	15294774	94.52	Solihull Action Through Advocacy	119539
Adult Social Care ASC - Social Care Reform Grant Block Contracts E21001 11/06/2013 152525550 3780.50 Solihull Action Through Advocacy 119539	Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	13/06/2013	15276594	3330.00	Solihull Action Through Advocacy	119539
Adult Social Care ASC - Social Care Reform Grant Block Contracts E21001 11/06/2013 152525550 -3780.50 Solihull Action Through Advocacy 119539	Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	10/06/2013	15245553	18407.25	Solihull Action Through Advocacy	119539
Adult Social Care ASC - Social Care Reform Grant Block Contracts E21001 11/06/2013 15252550 3780.50 Solihull Action Through Advocacy 119539	Solihull MBC					11/06/2013				119539
According Acco	Solihull MBC					11/06/2013	15252550			
Adult Social Care	Solihull MBC				E21001	11/06/2013	15252550	-3780.00	Solihull Action Through Advocacy	119539
Again Agai	Solihull MBC				E21001	11/06/2013	15252550			119539
Solihull MBC Children & Education Services Parent Engagement Other Contracted Services E2900 18/06/2013 15287199 3000.00 Solihull Action Through Advocacy 119539 Solihull MBC Adult Social Care ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270567 437.78 Solihull Action Through Advocacy 119539 Solihull MBC Adult Social Care ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 Solihull MBC Children & Education Services Smiths Wood BSF Unitary BSF Unitary Charge D96000 13/06/2013 15276824 5143.75 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Smiths Wood BSF Unitary Charge D96000 13/06/2013 15276824 308245.85 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Charge D96000 13/06/2013 15276824 90125.56 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Charge D96000 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Charge D96000 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Charge D96000 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Charge D96000 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Charge D96000 13/06/2013 15276824 302627.82 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Servic	Solihull MBC				E21001	11/06/2013	15252550	3780.00	Solihull Action Through Advocacy	119539
ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270567 437.78 Solihull Action Through Advocacy 119539 Solihull MBC Adult Social Care ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 Solihull MBC Children & Education Services Smiths Wood BSF Unitary BSF Unitary Charge D96000 13/06/2013 15276824 5143.75 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Smiths Wood BSF Unitary Charge D96000 13/06/2013 15276824 308245.85 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Cg BSF Unitary Charge D96000 13/06/2013 15276824 308245.85 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Cg BSF Unitary Charge D96000 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Cg BSF Unitary Charge D96000 13/06/2013 15276824 1121.07 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 1121.07 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 302627.82 Solihull BSF Schools Ltd 175818 Solihull MBC Adult Social Care SP - Mental Health Other Contracted Services E29000 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239	Solihull MBC				E21001	11/06/2013	15250553	7509.25	Solihull Action Through Advocacy	119539
ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270567 437.78 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive's Office Clients Expenses D6200 11/06/2013 15270568 571.38 Solihull Action Through Advocacy 119539 ASC - Chief Executive Services D6200 11/06/2013 15270568 571.38 Solihull Action Through Advoca	Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	18/06/2013	15287199	3000.00	Solihull Action Through Advocacy	119539
Solihull MBC Children & Education Services Smiths Wood BSF Unitary BSF Unitary Charge D96000 13/06/2013 15276824 5143.75 Solihull BSF Schools Ltd 175818 150lihull MBC Children & Education Services Smiths Wood BSF Unitary BSF Unitary Charge D96000 13/06/2013 15276824 308245.85 Solihull BSF Schools Ltd 175818 160lihull MBC Children & Education Services Lanchester BSF Unitary Charge D96000 13/06/2013 15276824 90125.56 Solihull BSF Schools Ltd 175818	Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	11/06/2013	15270567	437.78	Solihull Action Through Advocacy	119539
Solihull MBC Children & Education Services Smiths Wood BSF Unitary BSF Unitary Charge D96000 13/06/2013 15276824 308245.85 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Cp BSF Unitary Charge D96000 13/06/2013 15276824 90125.56 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Park Hall BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Cg BSF Unitary Charge D96000 13/06/2013 15276824 1121.07 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Park Hall BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 1121.07 Solihull BSF Schools Ltd 175818 Solihull MBC Adult Social Care SP - Mental Health Other Contracted Services E29000 18/06/2013 15287267 1257.52 Solihull Care Housing Association Ltd 27239 Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E29000 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239	Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	11/06/2013	15270568	571.38	Solihull Action Through Advocacy	119539
Solihull MBC Children & Education Services Lanchester BSF Unitary Cg BSF Unitary Charge D96000 13/06/2013 15276824 90125.56 Solihull BSF Schools Ltd 175818 15276824 90125.56 Solihull BSF Schools Ltd 175818 15276824 329.73 Solihull BSF Schools Ltd 175818 15276824 329.73 Solihull BSF Schools Ltd 175818 15276824 329.73 Solihull BSF Schools Ltd 175818 15276824 1627.07 Solihull BSF Schools Ltd 175818 162769 1627.07 Solihull BSF Schools Ltd 175818 1758	Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	13/06/2013	15276824	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC Children & Education Services Lanchester BSF Unitary Cg BSF Unitary Charge D96000 13/06/2013 15276824 90125.56 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Park Hall BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Cg BSF Unitary Charge D96000 13/06/2013 15276824 1121.07 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Park Hall BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 1121.07 Solihull BSF Schools Ltd 175818 Solihull MBC Adult Social Care SP - Mental Health Other Contracted Services E29000 18/06/2013 15287267 1257.52 Solihull Care Housing Association Ltd 27239 Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E29000 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239	Solihull MBC				D96000	13/06/2013	15276824	308245.85	Solihull BSF Schools Ltd	175818
Solihull MBC Children & Education Services Park Hall BSF Unitary Chg BSF Unitary Charge D9600 13/06/2013 15276824 329.73 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Lanchester BSF Unitary Cg BSF Unitary Charge D9600 13/06/2013 15276824 1121.07 Solihull BSF Schools Ltd 175818 Solihull MBC Children & Education Services Park Hall BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 1121.07 Solihull BSF Schools Ltd 175818 Solihull MBC Adult Social Care SP - Mental Health Other Contracted Services E29000 18/06/2013 15287267 1257.52 Solihull Care Housing Association Ltd 27239 Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E29000 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239	Solihull MBC				D96000	13/06/2013	15276824	90125.56	Solihull BSF Schools Ltd	175818
Solihull MBC Children & Education Services Park Hall BSF Unitary Chg BSF Unitary Charge D96000 13/06/2013 15276824 302627.82 Solihull BSF Schools Ltd 175818 Solihull MBC Adult Social Care SP - Mental Health Other Contracted Services E29000 18/06/2013 15287267 1257.52 Solihull Care Housing Association Ltd 27239 Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E29000 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239 Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E29000 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239	Solihull MBC		Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2013	15276824	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC Adult Social Care SP - Mental Health Other Contracted Services E2900 18/06/2013 15287267 1257.52 Solihull Care Housing Association Ltd 27239 Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E2900 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239	Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/06/2013	15276824	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E29000 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239	Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2013	15276824	302627.82	Solihull BSF Schools Ltd	175818
Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E29000 18/06/2013 15287266 4954.40 Solihull Care Housing Association Ltd 27239	Solihull MBC	Adult Social Care	SP - Mental Health	, ,	E29000	18/06/2013	15287267	1257.52	Solihull Care Housing Association Ltd	27239
Solihull MBC Adult Social Care SP - Old People Support Needs Block Contracts E21001 18/06/2013 15287265 456.44 Solihull Care Housing Association Ltd 27239	Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	18/06/2013	15287266	4954.40	Solihull Care Housing Association Ltd	27239
	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	18/06/2013	15287265	456.44	Solihull Care Housing Association Ltd	27239

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 - Nursing Care Permanent	E20005	13/06/2013	15276737	2976.26	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	13/06/2013	15276739	3548.61	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283651	939.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276741	1962.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276744		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276748		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276745	2629.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	13/06/2013	15276746		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	13/06/2013	15276736		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	13/06/2013	15276738		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276749		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276740		Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	05/06/2013	15228554		Solihull College	7876
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	05/06/2013	15228555			7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/06/2013	15238855		Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/06/2013	15238855		Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	18/06/2013	15287348		Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	18/06/2013	15287268		Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	26/06/2013	15299700		Solihull Conservation Volunteers	104308
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	20/06/2013	15291963		Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	20/06/2013	15291964		Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	20/06/2013	15292586		Solihull Life Opportunities	230266
Solihull MBC				D62000	19/06/2013	15289011		Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/06/2013	15225561		Solihull Life Opportunities Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services Adult Social Care	Section 17 South/Central LD Spot Comm Care	Clients Expenses ASC - Domiciliary Care	E20008	13/06/2013	15280478		Solihull Life Opportunities Solihull Life Opportunities	230266
Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/06/2013	15283577		Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care Children & Education Services	LD Spot Comm Care Section 17 CDT	,	D62000	06/06/2013	15232043		Solihull Life Opportunities	230266
Solihull MBC		AHDC - Short Breaks	Clients Expenses	E29000	07/06/2013	15232043		Solihull Life Opportunities Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	18/06/2013	15287269		Solihull Mind	7887
Solihull MBC	Adult Social Care Children & Education Services	SP - Ment Disordered Offenders Chapel Fields Jnr	Other Contracted Services	D10000	18/06/2013	15287175		Solihull Supplies	7895
Solihull MBC			Furniture & Equipment	D10000	27/06/2013	15304920		Solihull Swimming Club	284647
	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	17/05/2013	PC59353		Solihuli Vehicle	Purchase Card Supplier
Solihull MBC Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Environmental Protection Environmental Protection	Furniture & Equipment Furniture & Equipment	D10000	30/05/2013	PC94679		Solihuli Vehicle	Purchase Card Supplier
				C42000	04/06/2013	15225575		Solihull Vehicle Service Centre	3628686
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Transport Costs		07/05/2013	PC84794			
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002 D11001	17/06/2013	15283734		South Quay Travel South Worcestershire College	Purchase Card Supplier 255657
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15285387		Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation			15299099			278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000 D10000	25/06/2013 25/06/2013	15299099		Specialised Orthotic Services Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment		28/06/2013				
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000		15305767			7922
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	IT Equipment & Software	D32000	28/06/2013	15305766		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	28/06/2013	15305765		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Keepers Lodge	IT Equipment & Software	D32000	13/06/2013	15276833		Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	05/06/2013	15228820		Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	05/06/2013	15228820		Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	05/06/2013	15228820	615.03	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	05/06/2013	15228820	615.03	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	05/06/2013	15228820	615.03	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	05/06/2013	15228820		Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	13/06/2013	15276833		Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Disability Team	IT Equipment & Software	D32000	13/06/2013	15276833		Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	13/06/2013	15276833			7922
Solihull MBC	Children & Education Services	Children SW-Dart	IT Equipment & Software	D32000	13/06/2013	15276833		Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	13/06/2013	15276834		Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15238964		Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15238964		Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	12/06/2013	15274643		Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	24/06/2013	15296593	300.00	Speech Link Multimedia Ltd	3695701

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Flamingo Club	Other Fees	D52000	20/06/2013	15291938	950.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Other Fees	D52000	20/06/2013	15291938		Sports Plus Scheme Ltd	1553614
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	07/06/2013	15239048		Spurgeons	214480
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	03/06/2013	15208672		SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247578		St Alphege Pre School	82095
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247579		St Augustine's Pre-School	118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	18/06/2013	15287270		St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	18/06/2013	15287271	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271566	563.67	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271565	1097.05	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271564		St Bernards Residential Care Home Ltd	7961
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271563		St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283589		St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283586		St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283585		St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283590		St George's Home	7973
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2013	15228709		St Ives Chambers	2021639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2013	15228680		St Ives Chambers	198358
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	18/06/2013	15288086		St Ives Chambers	3644690
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Other Fees Other Fees	D52000	18/06/2013	15287572		St Ives Chambers	3644690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247575		St Margarets Pre School	64981
Solihull MBC	Highways & Transport Services	LSTF - Hurst La/Chester Rd	Contractors	Y21000	04/06/2013	15217602		St Mary And St Margaret Church Community Hall	3357703
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283593		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283591		St Michaels Home	7999
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283592		St Michaels Home	7999
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283594		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283595		St Michaels Home	7999
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283596		St Michaels Home	7999
Solihull MBC			ASC - Residential Care Permanent	E20003	17/06/2013	15283597		St Michaels Home	7999
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	17/06/2013	15283598		St Michaels Home	7999
		OP South Spot Comm Care		E20003	17/06/2013	15283599		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283600		St Michaels Home	7999
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283601		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	17/06/2013	15283602		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	17/06/2013	15283603		St Michaels Home	7999
Solihull MBC	Adult Social Care			E20003	17/06/2013	15283604		St Michaels Home	7999
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283605		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283606		St Michaels Home	7999
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283607		St Michaels Home	7999
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283608		St Michaels Home	7999
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283608		St Michaels Home	7999
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283610		St Michaels Home	7999
Solihuli MBC		OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	17/06/2013	15283610		St Michaels Home	7999
	Adult Social Care	OP - Central Spot Comm Care		E20003	17/06/2013	15283612		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	S00000	03/06/2013	15208848		St Peters School Fund Account	2756692
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's Fieldwork Sector And Court	General Creditors Other Fees	D52000	25/06/2013	15299013		St Philips Chambers	204160
				D52000	25/06/2013	15299013		St Philips Chambers	204160
Solihull MBC Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	18/06/2013	15287573		St Philips Chambers	204160
Solihuli MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15297857		St Philips Chambers	1755623
			Other Fees	D52000 D52000	05/06/2013	15297857		St Philips Chambers St Philips Chambers	106537
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/06/2013	15292592			
Solihull MBC Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees Other Fees	D52000	25/06/2013	15292592		St Philips Chambers St Philips Chambers	261377 6812
	Central Services to the Public	Legal Services			18/06/2013				
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		15288069		St Philips Chambers	3644691
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	14/06/2013	15277485	4950.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	14/06/2013	15277488	-660.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	12/06/2013	15274807	400.00	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	12/06/2013	15275610		Stechford Glass	8042 8042
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	12/06/2013	15275638	ა596.00	Stechford Glass	0∪4∠

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	11/06/2013	15272547	1394.00	Stennik Advertising Ltd	273917
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/06/2013	15272547		Stennik Advertising Ltd	273917
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	07/06/2013	15238988		Stephen O'Boyle	976596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247572		Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	20/06/2013	15291924		Steves Mowing	92310
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/06/2013	15302672		Stone Computers	74381
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	IT Equipment & Software	D32000	17/06/2013	15283749		Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228771	200.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228771		Stone Computers	74381
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	24/06/2013	15295789		Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229770		Stonham Housing Association Ltd	14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229759	2263.63	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229767	2052.64		14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271666		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2013	15287273	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2013	15287272	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2013	15287274		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229765		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229761		Stonham Housing Association Ltd	14456
	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229763	2612.69		14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229772		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care MH Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	05/06/2013	15229772		Stonham Housing Association Ltd	14456
Solihull MBC				D32000	04/06/2013	15216548		Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public Central Services to the Public	ICT: Corp Activities ICT: Corp Activities	IT Equipment & Software IT Equipment & Software	D32000	04/06/2013	15216548		Strawberry Global Technology	3556686
Solihull MBC				D32000	04/06/2013	15216548	127.20	Strawberry Global Technology	3556686
	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/06/2013	15216548			3556686
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/06/2013	15216548		Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D51000	07/06/2013	15239703		Strawberry Global Technology Street Games	172018
Solihull MBC	Cultural & Related Services	Active women	Professional Fees			15276829	1228.00	Sue Dickie	
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000 D52000	13/06/2013 20/06/2013			Sue Dickie	2354686 2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	A32000	07/06/2013	15291515 15239701		Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	B40000	06/06/2013	15232033		Sunlight Textile Services	1532614
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning ASC - Residential Care Permanent	E20003	17/06/2013	15283652	2135.46	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care		D10000	14/06/2013				
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment		24/06/2013	15276851		Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2013	15297094 15297094	-25.00	Sunrise Medical Ltd Sunrise Medical Ltd	8086 8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000 D10000	14/06/2013	15297094		Sunrise Medical Ltd Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment						
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/06/2013	15276595		Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271567 15271568		Sunrise Of Solihull	693682 693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013		3484.40		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271571		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271572	1392.52	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271573		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271574		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271575		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296939		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271569		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271570		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296940		Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	17/06/2013	15283819		Superlogo Ltd	3689688
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	17/06/2013	15283819		Superlogo Ltd	3689688
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/06/2013	15297806		Superstickers	64922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2013	15299650		Superstickers	64922
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	21/06/2013	15294612		Supplies For School	173598
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	16/05/2013	PC11873		Supplies Team	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	05/06/2013	15231294	238.85		21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	05/06/2013	15231320		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	17/06/2013	15282567	387.80	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013 18/06/2013	15287212		Supplies Team Ltd	21741
	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000 D32000	18/06/2013	15287560 15287560		Supplies Team Ltd Supplies Team Ltd	21741 21741
Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	18/06/2013	15287560		Supplies Team Ltd	21741
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	IT Equipment & Software IT Equipment & Software	D32000	18/06/2013	15287560		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2013	15287561		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2013	15287561		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2013	15287561		Supplies Team Ltd	21741
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	18/06/2013	15287548		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	20/06/2013	15293004		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	99.50	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-99.50	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/06/2013	15305755		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihuli MBC	Corporate & Democratic Core Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core Corporate & Democratic Core		IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
		Members Expenses		D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000 D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000 D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000 D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihull MBC Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software IT Equipment & Software	D32000 D32000	24/06/2013	15295786		Supplies Team Ltd	21741
Solihuli MBC	Corporate & Democratic Core	Members Expenses		D32000 D32000	24/06/2013	15295786		Supplies Team Ltd	21741
	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	B11000	07/06/2013	15238785		Swalec	102301
Solihull MBC Solihull MBC	Children & Education Services	Connexions ABG Connexions ABG	Electricity	B10000	07/06/2013	15238867		Swalec	102301
	Children & Education Services		Gas	B11000	07/06/2013	15238994	303.03	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABC	Electricity		07/06/2013	15238994	-303.03		102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000 B11000	07/06/2013	15238994	303.03	Swalec Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B10000	07/06/2013	15238994	731.33		102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	E29006	04/06/2013	15225571	890.05	Swalec	60635
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/06/2013	15287311	845.00	Swiis Swiis	60635
	Children & Education Services	CSW Team B U18 Local Clients	External Fostering		17/06/2013		890.00		60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		15282920			
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006 E29006	04/06/2013 06/06/2013	15225558 15232632	890.05 845.00		60635 60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006 E29006	06/06/2013	15232632	845.00		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006 E29006	13/06/2013	15232619	845.00		60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering		17/06/2013	15280362	890.00		
Solihull MBC Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients CSW Team A U18 Local Clients	External Fostering	E29006 E29006	17/06/2013	15282919	890.00	Swiis	60635 60635
	Children & Education Services		External Fostering			15282917	890.00		60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013				
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031		Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031		Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031 15274644		Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning / Janitrl Materials	B40002	12/06/2013		331.00	3	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031		Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031		Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031		Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	14/06/2013	15281707		Swimming Pool Services Ltd	8113
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/05/2013	PC25215		Sym*Secure Site Ssl	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/06/2013	15306862		Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229823	1632.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount	Supplier Name	Supplier ID
body flame	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Заррнег ід
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229824	2176.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229825	2210.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229826	1870.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229828	1104.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229829	1104.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229832	1190.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	05/06/2013	15229834	1190.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229836	1666.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229839	1209.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229841	918.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229843		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229856	1258.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229847	1484.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229853	1292.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229858	1258.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229861	532.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229849	1152.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	05/06/2013	15228577	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228578	805.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	05/06/2013	15228580	500.00	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	05/06/2013	15228581	500.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	05/06/2013	15228582	450.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	05/06/2013	15228583	1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228584	924.00		8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228585	612.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228586	-281.66	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228586		T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228586		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/06/2013	15228589		T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228587	281.67	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228588	281.67	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/06/2013	15228590	240.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/06/2013	15228591	240.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228592	315.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228593	315.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2013	15228594	1485.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	05/06/2013	15228595	680.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229800	1248.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229797	1224.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229798	2227.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229799	1224.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229801	2142.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229802	1184.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229803			8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229806	1152.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229804	600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229805	1600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229807	1156.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229808	918.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229809	1209.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229810	992.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229811	1700.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229812			8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229813	1104.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229814	1258.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229815	1258.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229816	1598.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229817	1778.20	I C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody name	Corrido 7 a da Calogoridador	330 33 N. 3 233 N. 3 N. 3 N. 3 N. 3 N. 3 N.	2500000 1750	Code	Baio	Number	,	Cappilo: Hame	очррног із
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229818	816.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229819	1037.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229820	800.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229821	1972.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229822	816.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282921	2886.10	Tact	68002
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	25/06/2013	15297858	2977.24	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/06/2013	15297859	288.12	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/06/2013	15306836	375.70	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/06/2013	15296872	1062.08	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15232063	664.70	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15232062	332.35	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288090	289.00		78141
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	17/06/2013	15282556	928.98	Tall Stories Theatre Company	99658
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	17/06/2013	15283570	780.00	Tanat Valley Coaches	8152
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	25/06/2013	15297808	820.00	Tanat Valley Coaches	8152
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299039	468.20		2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/06/2013	15238972	468.20	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/06/2013	15238985	468.20		2513687
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15260547	234.50	TCE Ltd	2251687
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/06/2013	15294803	286328.59	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/06/2013	15294803	-286328.59	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277407	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/06/2013	15281616	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	07/06/2013	15238866	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	07/06/2013	15238996	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15239003	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	07/06/2013	15239130	1130.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	07/06/2013	15239130	200.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	05/06/2013	15228828	430.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	05/06/2013	15228828	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304905	270.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304902	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304906	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304907	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304908	296.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304909	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304921	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304922	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304923	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304924	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304929	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304930	825.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304926	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2013	15302700	775.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	27/06/2013	15305016	790.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	27/06/2013	15305017	1207.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	27/06/2013	15305042	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	27/06/2013	15305041	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	27/06/2013	15305043	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	20/06/2013	15291936	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	20/06/2013	15291937	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	20/06/2013	15291939	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/06/2013	15291519	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15292021	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15292022	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/06/2013	15295778	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/06/2013	15295779	475.00	Teacher Active Limited	142264

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Kingshurst Primary	3	A35001	25/06/2013	15297796		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		15302579	585.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/06/2013	15302580	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2013	15302618		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304904		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304903	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	14/06/2013	15277460	257.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282951	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	17/06/2013	15282952	230.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282953	495.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	17/06/2013	15282955	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282957	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282958	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282970	270.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282985	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	19/06/2013	15290480	200.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	19/06/2013	15290480	735.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	10/06/2013	15247598	924.00		142264
Solihull MBC	Children & Education Services	Auckland Centre		A35000	11/06/2013	15251843	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre		A35000	11/06/2013	15251891	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	3	A35002	11/06/2013	15266704	1020.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	11/06/2013	15266707		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275841	675.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275843	495.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002		15275845	500.00		142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275846	405.00		142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275847	750.00		142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester		A35001	13/06/2013	15275848		Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275849		Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester		A35001		15275850		Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre		A35002		15280356		Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/06/2013	15281580	500.00		142264
Solihull MBC	Children & Education Services Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/06/2013	15281581		Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Triple Crown PRU	Agency Staff: Teachers Agency Staff: Teachers	A35001	14/06/2013	15281582		Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Triple Crown PRU		A35001	14/06/2013	15281583	900.00		142264
Solihuli MBC			Agency Staff: Teachers	A35001		15277405		Teacher Active Limited Teacher Active Limited	142264
	Children & Education Services	Lyndon	Agency Staff: Teachers	D30000		15281561		Telephone Europe Ltd	221921
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Telephones	A35000	13/06/2013			Ten UK Limited	130846
Solihull MBC	Children & Education Services	Kineton Green Primary	- garety attack	D62000		15300833			8190
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000 D62000	27/06/2013	15300833		Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses					Tender Years Day Nursery	
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282819	158.73	·	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282819		Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282819		Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Ulverley J&I	oupitation	D11001	08/05/2013	PC08291		Tesco Store 3084	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15283575		Testbase	50081
Solihull MBC	Children & Education Services	Yew Tree J&I		D11001	11/06/2013	15271710		Testbase	50081
Solihull MBC	Children & Education Services	Lyndon		D11001	17/06/2013	15283575		Testbase	50081
Solihull MBC	Children & Education Services	Lyndon		D11001		15283575		Testbase	50081
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	27/06/2013	15304935		The Ackers	8897
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247582		The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276641		The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20010		15276640	2530.00	-	1715641
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000		15287314		The Association Of Electoral Administrators	91544
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	11/06/2013	15252547		The Association Of Electoral Administrators	91544
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	06/06/2013	15232583		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/06/2013	15232582		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/06/2013	15232582		The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/06/2013	15232582	300.00	The Baca Project	1325604

Edital MEC Patentry & Development Services St. Margar And Project Services P	ody name Sei	ervice Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Selbal MRC Contern & Falluction Strotops 3,4 Mayoperfs , 341 1968	olihull MBC Pla	anning & Development Services	N Arran Way - Ace	Professional Fees		07/06/2013		4047.00	The Best Network	1935616
Schmar MRC								1160.00	The Box	1148600
Statistics Control Statistics Statistics Control Statistics S	lihull MBC Chi	nildren & Education Services			B31002	28/06/2013	15306600	1994.78	The Church Of England Diocese Of Birmingham	221394
Solida MRC	olihull MBC Chi	nildren & Education Services		Other Fees	D52000	05/06/2013	15228549	500.00	The Church Of England Diocese Of Birmingham	221394
Schiller MRC	lihull MBC En	nvironmental and Regulatory Services	Bereavement Services	Materials	D11000	10/06/2013	15246623	358.00	The Columbaria Company	88589
Solitul MSC Adul Sooia Cire	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271678	921.45	The Court Of Lady K Leveson	8224
Solition MISC Adult Scoid Care	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271677	1401.33	The Court Of Lady K Leveson	8224
Selfmit MRC Adul Scotal Care	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	11/06/2013	15271679	393.57	The Court Of Lady K Leveson	8224
Spirity IMSC Children & Especiation Services Services Children & Structure Services Ser	olihull MBC Adı	lult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287241	569.16	The Court Of Lady K Leveson	8224
Solitival MSC Children & Efuciation Services Childrens SM-Learn & Dev. Meterolisis Children & SM-Learn & Dev. Meterolisis Meterolisis Children & SM-Learn & Dev. Meterolisis	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292791	713.49	The Court Of Lady K Leveson	8224
Solimul MRG Adult Social Care	olihull MBC Chi	nildren & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	12/06/2013	15274555	265.00	The Egalitarian Trust	284618
Schinul MBC Adult Social Care	olihull MBC Chi	nildren & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	10/05/2013		400.00	The Entertainer	Purchase Card Supplier
Soliniul MRC Aulit Social Care	olihull MBC Adı	lult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2013	15272046	2678.24	The Firs Nursing Home Ltd	125983
Solving MRG Children & Education Services Yev Tree, 81	olihull MBC Adı	lult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2013	15272047	2733.18	The Firs Nursing Home Ltd	125983
Spithul MBC Chifdren & Education Services Burman Inf Capitation Continue & Education Services St. George & Fernes & Professional Fees St. Discourt Mark Professional Development Scheme 7881 Professional Fees St. Discourt Mark Professional Fees	olihull MBC Adı	lult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	12/06/2013		2700.81	The Firs Nursing Home Ltd	125983
Solimul MBC Children & Education Services S. George & Teresa J&B. Professional Fees 051000 11.066/2013 15217782 1005.000 The Football Development Scheme 7881 Solimul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20033 0606/2013 15235303 1641.45 The Friendy In Residential Care Home 30535 Solimul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20033 0606/2013 15235303 1641.45 The Friendy In Residential Care Home 30535 Solimul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20033 0606/2013 15235303 1201.83 The Friendy In Residential Care Home 30535 Solimul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20033 0606/2013 15235303 1201.83 The Friendy In Residential Care Home 30535 Solimul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20033 0606/2013 15235303 1201.83 The Friendy In Residential Care Home 30535 Solimul MBC Adult Social Care Pror Yam Spot PIT 1213 ASC - Residential Care Permanent E20033 0606/2013 15235303 1201.83 The Friendy In Residential Care Home 30535 Solimul MBC Adult Social Care Pror Yam Spot PIT 1213 ASC - Residential Care Permanent E20033 0606/2013 15235303 1301.83 The Friendy In Residential Care Home 30535 Solimul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20033 0606/2013 15235300 1	olihull MBC Chi	nildren & Education Services	Yew Tree J&I	Professional Fees	D51000	11/06/2013	15271704	600.00	The Football Development Scheme	7881
Solimul MBC	olihull MBC Chi	nildren & Education Services	Burman Inf	Capitation	D11001	12/06/2013		308.00	The Football Development Scheme	
Solihul MBC Adult Social Care	olihull MBC Chi	nildren & Education Services	St George & Teresa J&I	Professional Fees						
Spiritul MBC Auth Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 0609/2013 15235303 2018.85 The Friendly Inn Residential Care Permanent E20003 2009/2013 2018.35 2018.05 2019.05	olihull MBC Chi	nildren & Education Services		Professional Fees	D51000			540.00	The Football Development Scheme	
Solihul MBC Adul Social Care Aponites Spend - Proc General Creditors Solihul MBC Adul Social Care Aponites Spend - Proc General Creditors Solihul MBC Adul Social Care Aponites Spend - Proc General Creditors Solihul MBC Adul Social Care Aponites Spend - Proc General Creditors Solihul MBC Adul Social Care Prior Year Spot Del MT 12/13 ASC - Residential Care Permanent E20003 600/20/231 5235307 391.90 [The Friendy Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 600/20/231 5235307 391.90 [The Friendy Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 600/20/231 5235300 371.81 The Friendy Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 600/20/231 5235309 371.81 The Friendy Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 600/20/231 5235309 571.81 The Friendy Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 600/20/231 5235209 571.81 The Friendy Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 600/20/231 5235209 571.91 The Friendy Inn Residential Care Home 30535 Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 600/20/231 5235209 571.91 The Friendy Inn Residential Care Home 30535 Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 600/20/231 5235209 571.91 The Friendy Inn Residential Care Home 30535 Adult Social Care OP - South Spot Comm Care ASC - Residential Care Permanent E20	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235301	1641.45	The Friendly Inn Residential Care Home	30539
Scimul MBC Adull Social Care Appointee Spend. I-Proc General Creditors Appointee Spend. I-Proc Appointee Spend	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235302	1641.45	The Friendly Inn Residential Care Home	30539
Scillmil MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 306/69/2013 15235307 1391.90 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 24/08/2013 15235300 2169.34 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235300 2169.34 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235399 1523.78 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235399 1523.78 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235399 1523.79 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235399 1391.90 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235399 1391.90 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235399 1391.90 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235391 1471.20 The Friendly Inn Residential Care Home 30535 Scillmil MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2013 15235391 1791	olihull MBC Adu	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	06/06/2013	15235303	1201.83	The Friendly Inn Residential Care Home	30539
Solihul MBC	olihull MBC Adı	lult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225589	627.09	The Friendly Inn Residential Care Home	30539
Spiritul MBC Adult Social Care	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235307	1391.90	The Friendly Inn Residential Care Home	30539
Spill-IM IMBC	olihull MBC Adı	lult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/06/2013	15296899	699.05	The Friendly Inn Residential Care Home	30539
Solihul MBC	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235300	2169.34	The Friendly Inn Residential Care Home	30539
Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235296 1319.09 The Friendly Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235296 1338.49 The Friendly Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235294 15235294 15255295 1538.49 The Friendly Inn Residential Care Home 30535 Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235294 15255294 15255295	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235299	357.81	The Friendly Inn Residential Care Home	30539
Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235296 1391.90 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235294 258.97 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - South Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235294 258.97 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - South Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235293 1041.25 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - South Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235233 1041.25 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235313 1303.95 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235313 1523513 1501.95 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235311 1919.79 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235309 139	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235298	1523.78	The Friendly Inn Residential Care Home	30539
Solihul MBC Adul Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235295 1338.48 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235293 1041.25 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235293 1041.25 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235314 1270.82 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235314 100.95 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235312 1041.45 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235312 1041.45 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235312 1041.45 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235301 1787.68 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235301 1787.68 The Friendly Inn Residential Care Home 30535 Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235301 15235301 The Friendly Inn	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235297	1547.56	The Friendly Inn Residential Care Home	30539
Solihul IMBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 152353294 258.97 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235314 1270.82 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235314 1270.82 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235314 1270.82 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235312 1641.45 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235311 1919.79 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235311 1919.79 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235301 1919.79 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30535 Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 606/06/2013 15235304 1391	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235296	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235233 1041.25 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - South Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235313 1303.25 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235313 1303.25 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235313 1303.25 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235311 1919.97 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235311 1919.97 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235305 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235305 The Friendly Inn Resident	olihull MBC Adı	lult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235295	1338.49	The Friendly Inn Residential Care Home	30539
Solihull MBC	olihull MBC Adı	lult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235294	258.97	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235313 1303.95 The Friendly Inn Residential Care Home 30535	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235293	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235312 1641.45 The Friendly Inn Residential Care Home 30535	olihull MBC Adı	lult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235314	1270.82	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235311 1919.79 The Friendly Inn Residential Care Home 30535	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235313	1303.95	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235310 1787.68 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235308 1391.90 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235308 1391.90 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235304 1335.26 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235305 719.60 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235306 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235306 The Friendly Inn Residential Care Home 30535 Solihull MBC Adult Social Care OP - South Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235306 The Friendly Inn Residential Care Home 30535 Solihull MBC Children & Education Services Damson Wood Inf Visits & Pupil Activities D52002 17/06/2013 152371676 870.13 The Grange 86795 Solihull MBC Children & Education Services Peterbrook J&l Visits & Pupil Activities D52002 17/06/2013 15277477 280.00 The Green Transport Co Ltd 68794 Solihull MBC Children & Education Ser	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235312	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235309 1391.90 The Friendly Inn Residential Care Home 30538	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013		1919.79	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235308 1391.90 The Friendly Inn Residential Care Home 30538 306/06/2013 15235304 1335.26 The Friendly Inn Residential Care Home 30538 30538 306/06/2013 15235304 30538 3	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235310	1787.68	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235304 1335.26 The Friendly Inn Residential Care Home 30538 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235305 719.60 The Friendly Inn Residential Care Home 30538 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235305 719.60 The Friendly Inn Residential Care Home 30538 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 11/06/2013 15235306 1509.21 The Friendly Inn Residential Care Home 30538 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 11/06/2013 15271676 870.13 The Grange 86795 Solihull MBC Children & Education Services Damson Wood Inf Visits & Pupil Activities D52002 06/06/2013 15235604 325.00 The Green Transport Co Ltd 68794 Solihull MBC Children & Education Services Greswold J&l Visits & Pupil Activities D52002 06/06/2013 15214551 285.00 The Green Transport Co Ltd 68794 Solihull MBC Children & Education Services Peterbrook J&l Visits & Pupil Activities D52002 03/06/2013 15214551 285.00 The Green Transport Co Ltd 68794 Solihull MBC Children & Education Services Peterbrook J&l Pupils Activities D52002 03/06/2013 15214551 285.00 The Green Transport Co Ltd 68794 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237606 1077.87 The Grove Residential Home 55013 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237606 1054.31 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors S00000 20/	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013		1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235055 719.60 The Friendly Inn Residential Care Home 305355 30535 305355 305355 305355 305355 305355 305355 305355 305355 305355	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235308	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 16/06/2013 15235306 1509.21 The Friendly Inn Residential Care Home 30538 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 11/06/2013 15271676 870.13 The Grange 86794 Solihull MBC Children & Education Services Damson Wood Inf Visits & Pupil Activities D52002 06/06/2013 15232604 325.00 The Green Transport Co Ltd 68794 Solihull MBC Children & Education Services Greswold J&I Visits & Pupil Activities D52002 14/06/2013 152377477 280.00 The Green Transport Co Ltd 68794 Solihull MBC Children & Education Services Peterbrook J&I Visits & Pupil Activities D52002 03/06/2013 15214551 285.00 The Green Transport Co Ltd 68794 Solihull MBC Children & Education Services Peterbrook J&I Pupils Activities D52002 03/06/2013 15239354 275.00 The Green Transport Cottd 68794 Solihull MBC Children & Education Services Peterbrook J&I Pupils Activities D52002 03/06/2013 15239354 275.00 The Green Transport Cottd 68794 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15239354 275.00 The Green Transport Company Ltd 24258 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237606 1077.87 The Grove Residential Home 55013 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237599 1135.49 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors S00000 04/06/2013 15225547 722.10 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors S00000 04/06/2013 15272379 10053.30 The Grove Residential Home S5	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235304	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 11/06/2013 15271676 870.13 The Grange 86795	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent						30539
Solihull MBC Children & Education Services Damson Wood Inf Visits & Pupil Activities D52002 06/06/2013 15232604 325.00 The Green Transport Co Ltd 68794	olihull MBC Adı	lult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent						30539
Solihull MBC Children & Education Services Greswold J&I Visits & Pupil Activities D52002 14/06/2013 15277477 280.00 The Green Transport Co Ltd 68794	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent						86795
Solihull MBC Children & Education Services Peterbrook J&l Visits & Pupil Activities D52002 03/06/2013 15214551 285.00 The Green Transport Co Ltd 68794	olihull MBC Chi	nildren & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002				The Green Transport Co Ltd	687943
Solihull MBC Children & Education Services Peterbrook J&I Pupils Activities II1002 26/06/2013 15299354 275.00 The Green Transport Company Ltd 24255	olihull MBC Chi	nildren & Education Services	Greswold J&I	Visits & Pupil Activities						687943
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237605 1077.87 The Grove Residential Home 55013 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237605 1054.31 The Grove Residential Home 55013 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237509 1135.49 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors S00000 04/06/2013 15237599 1135.49 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors S00000 04/06/2013 15237599 1135.49 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors S00000 20/06/2013 15291867 746.17 The Grove Residential Home 55015										687943
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237606 1054.31 The Grove Residential Home 55013 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237599 1135.49 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors S00000 04/06/2013 15225547 722.10 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors S00000 20/06/2013 15225547 722.10 The Grove Residential Home 55013 Solihull MBC Adult Social Care Minter Pressures Other Contracted Services E29000 12/06/2013 15218267 746.17 The Grove Residential Home 55013 Solihull MBC Adult Social Care Winter Pressures Other Contracted Services E29000 12/06/2013 15280564 445.97 The Grove Residential Home 55013 Solihull										242554
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237599 1135.49 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors 500000 04/06/2013 15225547 722.10 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend - I-Proc General Creditors 50000 20/06/2013 15228547 722.10 The Grove Residential Home 55013 Solihull MBC Adult Social Care Winter Pressures Other Contracted Services E29000 12/06/2013 152978379 10053.30 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280564 445.97 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280564 445.97 The Grove Residential Home 55013		lult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent						55013
Solihull MBC Adult Social Care Appointee Spend- i-Proc General Creditors S00000 04/06/2013 15225547 722.10 The Grove Residential Home 55013 Solihull MBC Adult Social Care Appointee Spend- i-Proc General Creditors S00000 20/06/2013 15291867 746.17 The Grove Residential Home 55013 Solihull MBC Adult Social Care Winter Pressures Other Contracted Services E2900 12/06/2013 1527379 10053.30 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280564 445.97 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55										55013
Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 20/06/2013 15291867 746.17 The Grove Residential Home 55013 Solihull MBC Adult Social Care Winter Pressures Other Contracted Services E29000 12/06/2013 15272379 10053.30 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280564 445.97 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential PMT 12/13										55013
Solihull MBC Adult Social Care Winter Pressures Other Contracted Services E29000 12/06/2013 15272379 10053.30 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280564 445.97 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013										55013
Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280564 445.97 The Grove Residential Home 55013 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013		lult Social Care	Appointee Spend- I-Proc							55013
Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 13/06/2013 15280565 828.23 The Grove Residential Home 55013										55013
										55013
OD Couth Cost Core ICON INTO INTO INTO INTO INTO INTO INTO IN		lult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent						55013
		lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237600	1147.62		55013
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 07/06/2013 15237601 806.62 The Grove Residential Home 55013	olihull MBC Adı	lult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237601	806.62	The Grove Residential Home	55013

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237602	987.04	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237603	675.49	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237604	1087.79	The Grove Residential Home	55013
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/06/2013	15276832	3600.00	The John Boddy Agency	262057
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791		The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791		The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791		The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791		The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791		The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791		The Leaving Care Company	2840688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235264		The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235265		The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	06/06/2013	15235266		The Maples Residential Home	211238
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	14/06/2013	15276849		The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283587		The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283588		The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	06/06/2013	15232597		The Nurture Group Network	106075
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	17/06/2013	15283804		The Print Company (North West) Ltd	3690686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296923		The Priory NH	692761
Solihull MBC			ASC - Residential Care Permanent	E20003	24/06/2013	15296922		The Priory NH	692761
	Adult Social Care	OP South Spot Comm Care		E20003	24/06/2013	15296922		,	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent			15305669		The Priory NH	
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	28/06/2013			The Purple Company UK Ltd	3717686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237571		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237572		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237573		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237570		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237569		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237568		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237567		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237574	1101.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	07/06/2013	15237575	298.27	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/06/2013	15237576		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237565		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237566		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237563		The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237564		The Royal Star And Garter Homes	692767
Solihull MBC	Planning & Development Services	Policy And Growth	Training	A32000	18/06/2013	15287565		The Swan At The Globe Theatre	3665688
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	14/05/2013	PC40079		The Walt Disney Co	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231624		The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/06/2013	15291791		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/06/2013	15291791		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/06/2013	15291791		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019	125.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2013	15289019		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019	900.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2013	15289019	45.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2013	15289019	149.29	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019	125.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/06/2013	15289016	556.20	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/06/2013	15289016	375.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	18/06/2013	15288101		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	18/06/2013	15288101		Theo Langston Care	164642
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/06/2013	15226580		Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/06/2013	15238944		Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	18/06/2013	15287149		This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	04/06/2013	15223571		This Way Up Youth Project	153569
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	12/06/2013	15274768	10811.43	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	26/06/2013	15299536	240.00	Thompsons Solicitors	66818
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/06/2013	15277333	16354.00	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/06/2013	15277334	16354.00	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/06/2013	15277335	16354.00	Thoughts Of Others Ltd	100298
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/06/2013	15304932	339.02	Tickets.com	234785
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	17/05/2013	PC47101	594.00	Time Systems	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	15.86	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	14.80	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	14.88	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	14.60	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	8.25		32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	1.25	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	2.10		32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	1.67	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	1.97	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	8.66	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	13.70	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	64.29		32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	20.98		32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	17.75	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007		Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007		Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	5.43		32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	-81.18	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	6.66		32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	13.36	, ,,	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	5.52		32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	11.06	, ,,	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	8.78	, ,	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	6.95	, , , , , , , , , , , , , ,	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	11.97	, , , ,	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007		Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	17.30		32381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297068		Tommy Day Nurseries Ltd	181297
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	11/06/2013	15251958		Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	11/06/2013	15251958		Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/05/2013	PC90081	231.88	Tour Eiffel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	09/05/2013			Toys R Us	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237596	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237597	8500.82	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237598	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209735	2718.99		75377
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff	A35000	13/06/2013	15276199	620.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	25/06/2013	15297811	537.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	13/06/2013	15276409	537.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	15/05/2013	PC71488		Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC Team	Clients Transport Costs	C21000	28/05/2013		307.53	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	10/06/2013	15247560	409.50	Trakman Limited	3670686
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	10/06/2013	15247563	-253.80		3670686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282874	308.00	Tranquil House	233605
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/06/2013	15225578	408.89		8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/06/2013	15226586		Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	20/06/2013	15293022	497.09		8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	20/06/2013	15291951		Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/06/2013	15225567		Travail Employment Group	8373
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	11/06/2013	15266564	290.50		2157714
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	20.46	Treasured Memories Ltd	78284
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	125.05		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	-102.50		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	-51.25		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	-8.50		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	8.50		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services		D11000	19/06/2013	15290717	51.25		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials Materials	D11000	19/06/2013	15290717	102.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	125.05	Treasured Memories Ltd	78284
	, ,			D11000	19/06/2013	15290717	-125.13	Treasured Memories Ltd	
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials		19/06/2013				78284 78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000 D11000	19/06/2013	15290714 15290714	-59.99 -59.99		78284 78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials			15290714			78284 78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013		-15.38	Treasured Memories Ltd	
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	-73.85	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	8.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	73.85		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	15.38	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	59.99	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	125.05		78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	51.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	102.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/06/2013	15217621	963.20	Treasured Memories Ltd	78284
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280481	389.08	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280480	274.00	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280483	427.44	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Music Service	Training	A32000	12/06/2013	15275645	935.00	Trinity College London	126109
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	05/06/2013	15229548	600.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	05/06/2013	15231281	4293.90	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	21/06/2013	15293255	219.95	TTS	11838
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	03/06/2013	15211877		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/06/2013	15247556		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/06/2013	15247556		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	10/06/2013	15245578		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/06/2013	15247556		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	San Souci	Materials	D11000	24/06/2013	15296828		Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	24/06/2013	15296843		Tudor Tea & Coffee	273933
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	05/06/2013	15229662	391.92	Turning Point	106033
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	27/06/2013	15305002		Twinkle Tots	1699615
Solihull MBC				A35000	27/06/2013	15305002	1272.03		1699615
Solihull MBC	Children & Education Services Children & Education Services	Inclusion-Surestart Rev	Agency Staff	D11001	22/05/2013	PC41831		Twinlakes Park	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross Yorkswood J&I	Capitation Visits & Pupil Activities	D52002	20/06/2013	15292046		Twycross Zoo E M Zoologic SocItd	8420
						15292046		,	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	24/06/2013			Tynetec Ltd	
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	24/06/2013	15296858		Tynetec Ltd	2050832
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2013	15302630		Ubique Partnership Ltd	3278686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	16/05/2013	PC48708		UK Garden Buildings (R	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	04/06/2013	15220547		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/06/2013	15233549	598.17	UK Mail Limited	203598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
O - I'' - II MDO	October October 1 to the Date!	Destruct Dest Destruction	Destar A Construction	Code D43000	06/06/2013	Number 15233548	771 00	UK Mail Limited	203598
Solihull MBC Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/06/2013	15233546		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D92000	10/06/2013	15247585		Ulverley Fun Factory	235824
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		17/06/2013				982596
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002		15283802 15304963		Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	27/06/2013			Umberslade Farm Park	
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	22/05/2013	PC42601		United Carpets	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297040		Universal Care Services	3633696
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	19/06/2013	15290712	595.00	University Of Nottingham	34838
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	07/06/2013	15239614	1575.00	University Of St Andrews	8489
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000	07/06/2013	15238980	350.00	University Of The West Of England	8496
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283710	4880.33	Upward Care	2991694
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283709		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283656	1729.12	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283654		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283653	5104.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283655	4567.23	Upward Care	2991694
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283657	4148.11	Upward Care	2991694
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	07/06/2013	15238872	759.81	Urbis Lighting Ltd	11252
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	25/06/2013	15297885	285.70	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	03/06/2013	15208618	1420	URS Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	26/06/2013	15299727	1430	URS Scott Wilson Ltd	1537610
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	17/06/2013	15282912	1646	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/06/2013	15282913	2057.5	Valmont Stainton Ltd	1765615
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	10/06/2013	15247547	5217.12	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293075	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implement	Professional Fees	D51000	20/06/2013	15293070	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implement	Professional Fees	D51000	20/06/2013	15293070	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implement	Professional Fees	D51000	20/06/2013	15293071	300	Valuation Office Agency	128326
Solihull MBC				D51000	20/06/2013	15293072	300		128326
	Highways & Transport Services	Highways Network Implemnt	Professional Fees Professional Fees	D51000	20/06/2013		300	Valuation Office Agency	
Solihull MBC	Highways & Transport Services	Highways Network Implemnt				15293074		Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293076	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293077	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293078	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293079	1340	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293080	300	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	03/06/2013	15208620	340	Vectis Ventures Ltd	3628687
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	28/06/2013	15305758	298.2	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	27/06/2013	15302627	896.98	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Refuse Collection	B43001	04/06/2013	15224571	216.96	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	05/06/2013	15228609	914.92	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	28/06/2013	15306843	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	25/06/2013	15298959	339.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	20/06/2013	15291521	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	19/06/2013	15288961	223.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/06/2013	15277448	1015.34	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	19/06/2013	15288914	373.46	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	13/05/2013	PC11382	257.65	Versandhandel Thomann	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/06/2013	15208754	270	Vicky Mcmahon	223213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235258	1120.03	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235257	1642.07	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235257	717.96	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	11/06/2013	15271708	327.55	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11000	04/06/2013	15218662	248.75	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary		D11001	13/06/2013	15280787	306.76	Viking Direct Ltd	8543
Solihuli MBC			Capitation	Y21000	19/06/2013	15288973	-6736.34		172138
	Planning & Development Services	Craig Croft Village Centre	Contractors			15288973	6736.34	Virgin Media Payments Ltd	
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	19/06/2013			Virgin Media Payments Ltd	172138
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	19/06/2013	15288973	6736.34	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	05/06/2013	15228802	450.58	Virgin Media Payments Ltd	172138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	07/06/2013	15238781	623.09	Virgin Media Payments Ltd	172138
	Children & Education Services	Forest Oak	Capitation	D11001	14/05/2013	PC83217	209	Virgintrains.co.uk	Purchase Card Supplier
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15226551	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231603	4177.03	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231604	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231605	5893.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231606	4221.23	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231607	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231608	4221.3	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231609	4221.29	Voyage Ltd	124016
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231610	3871.46	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231602	8127.18	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231601	6736.74	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271675	500	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271674	750	Voyage Ltd	124016
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	14/06/2013	15277482	524	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/06/2013	15296779	290.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/06/2013	152977113	386.4	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11000	28/06/2013	15305744	1350	W H Smith Promotions Ltd	120752
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	28/06/2013	15305744	1350	W H Smith Promotions Ltd W H Smith Promotions Ltd	120752
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	28/06/2013	15305744	-1350	W H Smith Promotions Ltd	120752
Solihull MBC									
	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15281737	78	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/06/2013	15220548	268.55	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15281737	66.23	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15281737	52.16	W M Brown (Kingshurst) Ltd	70843
	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	04/06/2013	15220548	102.27	W M Brown (Kingshurst) Ltd	70843
	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15281737	183.15	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/06/2013	15220548	46	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	04/06/2013	15220548	21.48	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15281737	51.5	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/06/2013	15267552	297	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2013	15298955	223.65	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2013	15298986	700	W V Howe Ltd	8573
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235270	1185.17	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/06/2013	15290702	271	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Children & Education Services	Reynalds Cross	Contractors	Y21000	07/06/2013	15239010	25850	Walsh Surfacing Ltd	199581
Solihull MBC	Children & Education Services	Reynalds Cross	Contractors	Y21000	07/06/2013	15239013	6096	Walsh Surfacing Ltd	199581
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/05/2013	PC69765	1892.25	Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235253	3971.72	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235254	3676.91	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	20/06/2013	15292040	1599.46	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Moorend Avenue	Consultants	Y31000	21/06/2013	15294807	3084.54	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	06/06/2013	15232612	285	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	20/06/2013	15292039	2576.66	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/06/2013	15292037	706.33	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	20/06/2013	15292036	3710.67	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Consultants	Y31000	20/06/2013	15292035	3460.46	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	River Blythe Masonry Arch	Consultants	Y31000	20/06/2013	15292034	618	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bosworth Drive Bridge	Consultants	Y31000	20/06/2013	15292033	3991.19	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	20/06/2013	15291876	336	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Marston Green	Consultants	Y31000	24/06/2013	15296853	4038.36	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Other Contracted Services	E29000	13/06/2013	15280417	4586.67	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	05/06/2013	15231253	377	Warwickshire Wildlife Trust	8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287277	1004.43	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287275	913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	07/06/2013	15238987	2240	Wayne Elcock	274596
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235367	1503.43	Wayside Care Ltd	3657686
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		15276735	250.56	Wayside Care Ltd	3657686
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Column Mode Social Care Pour Yeer Seat PMT 1911 AGC - Nurring Cem Perceivant Column Colu	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solidar Mile	Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2013	15304994	1184.84	West Mercia Supplies	8629
Sombul MSC Onlines & Education Services	Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2013	15304995	728.93	West Mercia Supplies	8629
Signatur MRC	Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2013	15305009	497.94	West Mercia Supplies	8629
Simula MEC Children & Education Services Wildrey Jeff Photocopying Child Mich. Children & Education Services Wildrey Jeff Photocopying Children & Education Services Child	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	27/06/2013	15302732	643.55	West Mercia Supplies	8629
Solitary MRC Colidaria & Students Services Solitary MRC Colidari	Solihull MBC	Children & Education Services	Extended Schools 15	Furniture & Equipment	D10000	20/06/2013	15293013	277.49	West Mercia Supplies	8629
Solitul MSC	Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	24/06/2013	15295750	603.07	West Mercia Supplies	8629
Schrid MRC	Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	24/06/2013	15295750	645.81	West Mercia Supplies	8629
Schroll MRS	Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295759	57.5	West Mercia Supplies	8629
Solitul MRC Children & Education Services Hatchited Brook J&I Photocopyring D40001 26/06/2013 15/08/2012 14/11 West Merca Supplies 8922	Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295759	25.5	West Mercia Supplies	8629
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Solihull MBC Housing Revenue Account Purchase Card Acquisitions General Debtors R2000 08/05/2013 PC66346 732.13 Wilko.com Purchase Card Supplier C41000 13/05/2013 PC67790 264 Williams Motor Service Purchase Card Supplier C41000 13/05/2013 PC67790 264 Williams Motor Service Purchase Card Supplier Purchase Card Supplier C41000 27/06/2013 15302531 -7.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 208 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Cranmore Inf Furniture & Equipment D10000 05/06/2013 15229640 376.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 208 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 208 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 7.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 7.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 7.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 7.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 7.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 7.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 7.95 Willowbrook (Education) Limited 7547										
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Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 7.95 Willowbrook (Education) Limited 75474 Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 215.95 Willowbrook (Education) Limited 75474		Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000				Willowbrook (Education) Limited	
Solihull MBC Children & Education Services Damson Wood Inf Furniture & Equipment D10000 27/06/2013 15302531 215.95 Willowbrook (Education) Limited 75474	Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/06/2013	15302531	-208	Willowbrook (Education) Limited	
	Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/06/2013	15302531	7.95	Willowbrook (Education) Limited	75474
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/06/2013 15235252 1382.64 Wilnecote Rest Home 171038	Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/06/2013	15302531	215.95	Willowbrook (Education) Limited	75474
	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235252	1382.64	Wilnecote Rest Home	171038

Body name	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	10/06/2013	15247570	4163.25	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282971	5755.75	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282969	1581.12	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	17/06/2013	15282946	368.25	Wireless CCTV Ltd	119514
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282960	2505	Wise Owls Nursery	8695
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	-122	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	116.3	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15277504	8.36	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282573	67.6	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282573	158.73	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282573	20	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282573	4	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	122	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15277504	476.19	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	-116.3	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	466	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	116.3	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15277504	182	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15277504	20.9	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15246654	44.65	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15246654	1265.1	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/06/2013	15277435	45.13	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/06/2013	15277435	1278.82	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/06/2013	15277435	-1323.95	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/06/2013	15277435	1323.95	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/06/2013	15292032	1070	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Materials For Resale	D11202	12/06/2013	15275612	291.5	Woodchester Group	60691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294646	-211.98	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294646	4.49	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294646	211.98	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294645	464.32	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294646	207.49	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/06/2013	15277463	480	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	27/06/2013	15304940	600	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/06/2013	15271766	119825.28	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	27/06/2013	15304942	-400	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282924	1430	Workshops For Schools	279121
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/06/2013	15277434	307.42	WPNSA Ltd	3562688
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	26/06/2013	15300576	918.6	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245551	4001.2	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245551	-4009.2	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245551	8	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245551	4009.2	Wragge & Co LLP	8726
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	10/06/2013	15245559	4245.76	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	10/06/2013	15245558	-5601.69	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	10/06/2013	15247548	4528.82	WSP UK	217189
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	07/05/2013	PC03529	256.34	www.Avpartmaster.Net	Purchase Card Supplier
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	16/05/2013	PC01033	474.68	www.Dv247.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	Materials	D11000	10/05/2013	PC32209	222.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001	22/05/2013	PC79638	222.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses Capitation	D42000 D11001	08/05/2013 07/05/2013	PC82183	720 214.8	www.Esriuk.com	Purchase Card Supplier
Solihuli MBC	Children & Education Services	Reynalds Cross Yorkswood J&I	Building Maint Day To Day	B31001	24/05/2013	PC41330 PC19218	419.98	www.Eurekadirect.co.uk	Purchase Card Supplier
Solihuli MBC	Children & Education Services Children & Education Services	Kingshurst Primary			10/05/2013	PC19218 PC25632	419.98	www.Greatlittlegarden. www.Officefurnitureonl	Purchase Card Supplier
Solihuli MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	Purchase Card Statement Summary IT Equipment & Software	D11002 D32000	21/05/2013	PC25632 PC80445	223.42	www.Pcwb.com	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary	Training	A32000	22/05/2013	PC80445 PC81800	310.8	www.Thewaterfront.Co.U	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	14/05/2013	PC81800 PC18358	372	www.Tradescanners.com	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/05/2013		470.52	www.Tradescanners.com www.Tradesvstems.co.uk	Purchase Card Supplier Purchase Card Supplier
COMMUNITORING	i ioaanig i ievenae Account	i aronase Gara Acquisitions	Goneral Debitors	1120000	00/00/2013	1 000024	T1 U.UL	mm. Haucayatema.co.uk	i archase Garu Suppliel

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	07/06/2013	15239721	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	11/06/2013	15271797	284.11	Wyre Forest Community Housing Ltd	272398
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231612	1007.28	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231611	1120.16	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/06/2013	15238933	225	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/06/2013	15209857	1279.5	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/06/2013	15209858	1577.1	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/06/2013	15209859	1505.7	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/06/2013	15209860	1446.9	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235263	1495.13	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235262	1555.89	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235261	1629.67	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235260	1322.15	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/06/2013	15302644	1780.02	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/06/2013	15302645	1722.6	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302638	401.94	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	06/06/2013	15231954	275	Yardley Travel Ltd	8751
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	14/06/2013	15281564	1702.8	YHA	214779
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	14/06/2013	15281564	558.5	YHA	214779
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	21.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
Solihull MBC		Burman Inf		D11001	11/06/2013	15271743	7.7		40160
Solihull MBC	Children & Education Services		Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
	Children & Education Services	Burman Inf	Capitation					Yorkshire Purchasing Organisation	
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	23	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	42.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	46	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	30.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	46	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	45.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	39.1	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/06/2013	15208678	350	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/06/2013	15208678	98	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/06/2013	15208678	1039.8	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	03/06/2013	15208693	278.95	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	844	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	48	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-880	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-12	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	880	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	12	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-892	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	892	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-892	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	892	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-982	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	25/06/2013	15297842	746.62	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297843	560	Young Futures	216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	982	Young Futures	216573
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/06/2013	15280802	6695.39	Young Options Ltd	194119
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000 E29000	13/06/2013	15280802	31161	Young Options Ltd Young Options Ltd	194119
Solihuli MBC								3 - 1	194119
	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/06/2013	15280798	18177.25	Young Options Ltd	
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/06/2013	15280798	2596.75	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	13/06/2013	15280802	10924.06	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2013	15238837	6918.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	07/06/2013	15238837	11288.2	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	26/06/2013	15299516	640	Zarges UK Ltd	3618687

Body name	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	Health & Safety	B43003	12/06/2013	15275617	640	Zarges UK Ltd	3618687
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	25/06/2013	15299015	115.25	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	25/06/2013	15299015	189.22	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	25/06/2013	15299015	107.48	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	25/06/2013	15299015	215.05	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	25/06/2013	15299015	233.49	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning	B40000	25/06/2013	15299015	96.27	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	25/06/2013	15299015	237.78	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Knowle Jnr	Cleaning	B40000	25/06/2013	15299015	297.21	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296911	1738.08	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296912	1664.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296910	1250.36	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296909	1326.22	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296907	1403.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296906	2070.84	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296905	1161.61	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296904	1390.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296903	1341.41	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296902	1362.18	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296901	1297.75	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296900	1162.15	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296908	1066.44	Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	05/06/2013	15231266	1073	Zodion Ltd	117841
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	04/06/2013	15217606	512	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239131	675	Zooted	984596
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	14/06/2013	15277426	265	Zurich Insurance Co	8774