

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/06/2014	34947561	780.00	1 Garden Court	1669614
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34817571	669.50	1St Call Mobility Limited	687599
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	17/06/2014	34816740	650.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/06/2014	34923561	275.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	27/06/2014	35004562	275.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	12/06/2014	34108547	294.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Environmental and Regulatory Services	Licensing	Professional Fees	D51000	17/06/2014	34817608	234.57	608 Equine & Farm Animal Veterinary Surgeons	1774615
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	12/06/2014	34038547	550.00	A Byrne Ltd	2265692
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	34947558	262.80	A D Sharp	6042700
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32562547	966.40	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	02/06/2014	32418547	108.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32562547	1185.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32562547	649.45	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	02/06/2014	32418547	136.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	02/06/2014	32418547	504.00	A S C Birch	9523
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	04/06/2014	32854547	512.50	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/06/2014	34031548	31.80	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/06/2014	34031548	560.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/06/2014	34031548	1440.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/06/2014	34031548	1200.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/06/2014	34031548	1020.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/06/2014	34031548	1200.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/06/2014	34031548	1160.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/06/2014	34031548	1488.00	A2B Radio Cars	9733
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	23/06/2014	34834600	1500.00	Aa Projects Ltd	2069661
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922607	3742.41	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922608	4228.09	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922606	4095.56	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922605	3621.69	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	30/06/2014	35086604	3742.41	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	18/06/2014	34820325	379.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	13/06/2014	34390547	944.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	18/06/2014	34820318	724.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/06/2014	34522547	1412.11	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	04/06/2014	32697547	991.04	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	13/06/2014	34389547	554.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	05/06/2014	32999547	729.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	09/06/2014	33532548	636.74	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2014	35003550	1069.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	23/06/2014	34834618	250.00	Abdullah & Sons Co Limited	128651
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	26/06/2014	34932550	227.20	Abovenbeyond	5569686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	26/06/2014	34932550	1400.04	Abovenbeyond	5569686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860554	1535.43	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860555	1341.68	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	30/06/2014	35028547	2952.86	Access 2 Choice Ltd	5446687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	30/06/2014	35029547	1181.14	Access 2 Choice Ltd	5446687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962549	822.28	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962550	369.60	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656581	539.20	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656582	569.80	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962548	566.16	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656586	338.80	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656584	431.20	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656583	781.84	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656580	739.20	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	12/06/2014	34112548	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	18/06/2014	34817091	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	18/06/2014	34817092	7095.40	Accord Housing Association	23450

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Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	18/06/2014	34817090	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822808	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822819	1376.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822840	1322.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822835	1378.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822837	1375.65	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822841	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822814	1068.75	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822816	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822824	1491.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822815	1371.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822809	1479.14	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822807	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822810	1301.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822812	503.01	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822818	1382.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822828	1479.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822843	394.01	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822811	1245.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822813	1251.74	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822817	1531.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	30/06/2014	35086589	332.41	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	19/06/2014	34822823	583.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822821	1602.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822822	1438.98	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822825	1318.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822831	1438.85	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822836	1417.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822805	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	30/06/2014	35086573	550.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822826	1528.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822829	1515.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822833	1475.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822844	722.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822845	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	19/06/2014	34822846	3372.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822847	1313.38	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822820	1476.58	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822830	1459.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822806	1411.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822839	1470.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822838	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822834	1532.87	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822804	1355.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822827	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822832	2035.73	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Central Area - Youth	Liability Insurance	D94000	09/06/2014	33420547	222.60	Ace European Group Ltd	121548
Solihull MBC	Children & Education Services	Music Service	Liability Insurance	D94000	09/06/2014	33420547	222.60	Ace European Group Ltd	121548
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	06/06/2014	33237547	666.67	Action Centres UK Ltd	34763
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	10514.04	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	10514.04	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	-10514.04	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	10514.04	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	-10514.04	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	10384.00	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	-10514.04	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	10384.00	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	19/06/2014	34823037	10384.00	Action For Blind People (RNIB Group) Regional Services	279825

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845672	1650.00	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845671	2117.50	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845670	7565.25	Active Angels	131744
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	11/06/2014	33758554	280.00	Active Angels	131744
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/06/2014	34822731	325.00	Active Angels	131744
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	16/06/2014	34738547	360.00	Active Media Print Services Limited	240688
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	19/06/2014	34824843	1722.00	Active Visual Supplies Ltd	57805
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Grant & Subscription (SCITT)	D92000	24/06/2014	34889601	1661.00	Adass	229700
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	27/06/2014	34997559	450.00	Adass	229700
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	25/06/2014	34914594	800.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	05/06/2014	32950547	1400.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	26/06/2014	34932549	1225.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	17/06/2014	34816765	720.01	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Blossomfield Inf	Alarms	B43002	02/06/2014	32367547	485.24	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	26/06/2014	34970565	2.99	Advantage Business Components Ltd	234165
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	26/06/2014	34970565	379.98	Advantage Business Components Ltd	234165
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	26/06/2014	34970596	255.00	Afd Software Ltd	82562
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	12/06/2014	34131547	3240.00	After Adoption	168658
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	25/06/2014	34917567	15339.50	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	25/06/2014	34917567	2516.00	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	25/06/2014	34917567	61205.50	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	18/06/2014	34817093	6422.86	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	10/06/2014	33712547	20000.00	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	10/06/2014	33735548	28240.00	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34816863	1440.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2014	34848559	269.64	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34816863	491.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2014	34848559	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32324547	539.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2014	34848559	491.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32282547	212.00	Aidservice Ltd	197178
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	04/06/2014	32777551	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Alarms	B43002	11/06/2014	33821548	280.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439547	8003.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	Top Up Funding - ARCS	Other Contracted Services	E29000	09/06/2014	33439547	7121.00	Alderbrook School	5418
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029616	257.54	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029615	3991.87	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/06/2014	33173547	900.00	Alison Saint	272457
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	23/06/2014	34838561	233.15	Alison Vining	5968686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029614	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	13/06/2014	34516547	1008.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34578547	406.24	Alliance West Midlands	2741770
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2014	34914552	406.24	Alliance West Midlands	2741770
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029547	8352.95	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860547	1958.00	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	09/06/2014	33482547	313.00	Alpha Wellbeing Associates Ltd	5756686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	10/06/2014	33585547	1713.00	Alton Castle	61355
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	30/06/2014	35086632	3126.00	Alton Castle	61355
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	12/06/2014	34107547	14099.00	Alzheimers Society	127265
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/06/2014	34889651	850.00	Alzheimers Society	127265
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/05/2014	PC87094	221.37	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	06/05/2014	PC83169	238.00	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	02/05/2014	PC13752	272.42	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC72616	283.05	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	08/05/2014	PC86087	377.94	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/05/2014	PC61131	417.00	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/05/2014	PC26758	431.94	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	16/06/2014	34692710	4874.35	Amberley Court Nursing Home	126185

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	Arts Cpx - Private Events	General Receipts In Advance	S10000	30/06/2014	35055547	2113.84	And Finally Ltd	6111689
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	18/06/2014	34819116	3395.83	Andrew Roberts	272353
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845646	5486.25	Angels Daycare	97485
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845647	866.25	Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817358	579.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817352	472.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	18/06/2014	34817359	575.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817371	661.85	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	18/06/2014	34817384	300.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817374	1512.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817361	1701.90	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817368	756.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/06/2014	34817355	634.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817354	768.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817386	756.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817385	536.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/06/2014	34817378	387.35	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	17/06/2014	34816712	365.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	06/06/2014	33302547	900.00	Anna Smith	217554
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2014	34817795	300.00	Ansty Golf Centre Ltd	789596
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2014	34817792	300.00	Ansty Golf Centre Ltd	789596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/06/2014	34827574	391.58	Anthony Collins Solicitors LLP	6006
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/06/2014	34827574	1194.90	Anthony Collins Solicitors LLP	6006
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/06/2014	34827574	-1194.90	Anthony Collins Solicitors LLP	6006
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/06/2014	34827574	803.32	Anthony Collins Solicitors LLP	6006
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	23/06/2014	34838549	305.00	Anthony James	75107
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	03/06/2014	32508547	285.00	Apb Bathrooms	5782686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	11/06/2014	33860550	560.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/06/2014	35066548	2388.00	Apple Store	216911
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	11/06/2014	33951547	416.67	Appliance World	249913
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	11/06/2014	33951547	40.00	Appliance World	249913
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	17/06/2014	34817561	2082.50	Apt	108128
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	17/06/2014	34817561	2082.50	Apt	108128
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	05/06/2014	33182548	377.00	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Yew Tree J&I	Health & Safety	B43003	26/06/2014	34939550	910.20	Aquaaid	71388
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	04/06/2014	32849547	475.00	Aquaaid	71388
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	26/06/2014	34976554	735.00	Aquaaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/06/2014	34591555	1194.00	Aquaajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	10/06/2014	33631548	4400.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	16/06/2014	34569547	6720.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439560	3704.00	Arden Academy Trust	483596
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	18/06/2014	34818319	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692711	3018.51	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692712	3811.36	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692713	1540.97	Ardenlea Court	96816
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	23/06/2014	34850547	1990.50	Arete Outdoor Centre	6056689
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	07/05/2014	PC35306	-239.98	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/05/2014	PC92793	239.98	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Client Leaving Care Grant	D62020	28/05/2014	PC63713	243.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	19/05/2014	PC12700	349.90	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/05/2014	PC41598	387.28	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	12/05/2014	PC37193	398.62	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	02/06/2014	PC99056	401.16	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	19/05/2014	PC42454	528.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	11/06/2014	33761547	175.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	11/06/2014	33761547	250.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	11/06/2014	33761547	195.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	11/06/2014	33761547	175.00	Aries Entertainment Ltd	221331

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	18/06/2014	34820412	806.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/06/2014	34820412	7035.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	06/06/2014	33233547	25337.00	Armac Demolition Ltd	5369688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	15/05/2014	PC98190	448.00	Arjiva Pmse	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/06/2014	34885549	945.06	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/06/2014	34888548	696.58	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/06/2014	34550552	314.50	Asco Educational Supplies Ltd	6395
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	12/06/2014	34090547	1225.00	Ascon Education	85773
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/06/2014	32431548	34.68	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	02/06/2014	32431548	1179.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	02/06/2014	32431548	6.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	02/06/2014	32431548	86.44	Asda Pharmacy	688103
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	20/05/2014	PC92422	250.00	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	23/05/2014	PC44366	331.20	Ash End House Farm	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029623	646.66	Ashley Lodge	6517
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	18/06/2014	34817094	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/06/2014	33775547	174.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/06/2014	33775547	368.71	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2014	34917553	267.34	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/06/2014	33775547	813.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/06/2014	33775547	540.60	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/06/2014	34822755	2000.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/06/2014	34823136	111.86	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2014	34917553	711.72	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2014	34917553	72.26	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/06/2014	34816838	426.40	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2014	34917553	198.63	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/06/2014	33775547	431.85	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/06/2014	34823136	127.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/06/2014	34823136	596.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2014	34917552	294.01	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/06/2014	34816838	40.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/06/2014	34823136	575.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/06/2014	34816838	868.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/06/2014	34816838	1189.98	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/06/2014	34816838	1037.40	Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822966	638.50	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822960	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822965	6844.18	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	19/06/2014	34822967	290.94	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822964	4419.67	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822962	4570.64	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822961	3724.65	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822963	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822970	412.16	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	25/06/2014	34915547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2014	35004551	3887.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	30/06/2014	35101548	330.75	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/06/2014	32655549	4127.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	16/06/2014	34604547	224.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2014	34817783	364.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/06/2014	34918567	3549.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	13/06/2014	34536547	914.44	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	10/06/2014	33613547	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	25/06/2014	34917551	590.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845622	446.25	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096550	3291.75	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	30/06/2014	35018547	298.50	Assessment & Qualifications Alliance	34231

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Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816758	50.00	Associated Chemists (Wicker) Limited	5661687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816758	105.00	Associated Chemists (Wicker) Limited	5661687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816758	135.00	Associated Chemists (Wicker) Limited	5661687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816758	425.00	Associated Chemists (Wicker) Limited	5661687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816758	105.00	Associated Chemists (Wicker) Limited	5661687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816758	1625.00	Associated Chemists (Wicker) Limited	5661687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816758	56.00	Associated Chemists (Wicker) Limited	5661687
Solihull MBC	Children & Education Services	Dorridge Inf	Professional Fees	D51000	02/06/2014	32372548	350.00	Association Of Teachers & Lecturers	49629
Solihull MBC	Central Services to the Public	CSW Resilience	Materials	D11000	26/06/2014	34940548	451.60	Ast Connections	236691
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	04/06/2014	32726547	227.74	A-Stat Office Technology Ltd	121926
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/06/2014	34997557	9788.33	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/06/2014	34999582	15575.05	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/06/2014	34997557	9788.33	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/06/2014	34997557	-9788.33	Atkins	3714802
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Professional Fees	D51000	09/06/2014	33534547	10444.26	Atkins Ltd	108832
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	03/06/2014	32448547	252.49	Atlantic Europe Publishing Co Ltd	8921
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	23/06/2014	34834703	420.00	Attain Travel	82668
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	23/06/2014	34834705	640.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	05/06/2014	33201547	380.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/06/2014	34834779	260.00	Attain Travel Ltd	127011
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/06/2014	32884547	57.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/06/2014	32884547	196.37	Auriga Services Ltd	3895687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029620	6358.41	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029618	6289.28	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029619	10053.61	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029621	4320.47	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029622	6629.66	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/06/2014	34692715	3183.39	Autism West Midlands	80510
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	05/06/2014	33026547	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	16/06/2014	34741547	281.81	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	03/06/2014	32544547	318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	16/06/2014	34742547	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	05/06/2014	33027547	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	05/06/2014	33025547	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	05/06/2014	33023547	41.90	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	05/06/2014	33023547	194.88	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	16/06/2014	34740548	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	16/06/2014	34744548	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029617	1272.02	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	05/06/2014	32966547	500.00	Aziz Coach Service	3857688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	10/06/2014	33714547	1000.00	Aziz Coach Service	3857688
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	06/06/2014	33277547	477.00	Aztec Adventure Limited	5940686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	19/06/2014	34822552	480.00	Baart Harries Newall	248582
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	20/05/2014	PC85117	435.30	Baby Point Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35083547	502.60	Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439551	6039.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000	09/06/2014	33439551	33651.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	25/06/2014	34914558	390.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822715	348.00	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822721	317.60	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822720	429.84	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822716	973.00	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822702	224.73	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822717	680.00	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822711	304.47	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822709	667.83	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822708	366.12	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822710	266.40	Bam Fm Ltd	228281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822714	383.07	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822719	1175.00	Bam Fm Ltd	228281
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	27/06/2014	34999550	3000.00	Bambams Nursey Ltd	5963686
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33328547	850.00	Bamboozle Theatre Company	266119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845713	1155.00	Banana Moon Day Nursery	2157686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845714	13996.50	Banana Moon Day Nursery	2157686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/06/2014	34834668	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/06/2014	33385558	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/06/2014		206.83	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/06/2014		60.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2014		30.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2014		4754.67	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2014		13.83	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2014		365.88	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2014		105.77	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2014		518.14	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2014		0.45	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2014		36.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2014		77.86	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2014		30.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	02/06/2014	32283547	13706.43	Barford Care	165519
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	23/06/2014	34848558	33443.89	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32196547	3591.57	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32202548	3963.57	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2014	33264547	-3302.48	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	11/06/2014	33896549	749.75	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845693	825.00	Barnhouse Nursery T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845691	693.00	Barnhouse Nursery T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845692	288.75	Barnhouse Nursery T/A Daycare At St Martins	207625
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	13/06/2014	34382548	500.00	Barston Memorial Institute	17047
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692779	1454.79	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692790	1520.24	Bcop	28610
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	26/06/2014	34922680	2014.69	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692778	1641.75	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692784	1372.06	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/06/2014	34822859	280.80	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692780	1277.51	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692787	1520.24	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/06/2014	34822858	278.64	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/06/2014	34822861	282.00	Bcop	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692776	1480.34	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692775	1476.71	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692777	1709.59	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692786	2014.69	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692774	1700.65	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692792	1301.03	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692793	1519.17	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692785	1879.24	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692788	1463.33	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/06/2014	34822860	280.80	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692791	1264.27	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692782	1656.95	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692783	924.02	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692789	1620.77	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692781	1643.62	Bcop	28610
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	24/06/2014	34855596	250.00	Beaver 84 Ltd	7894
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385613	987.66	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845566	4812.50	Beechwood Childcare	7960

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845568	817.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845565	1050.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845564	577.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845567	288.75	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845563	6352.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845562	412.50	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845561	577.50	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845560	4908.75	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	30/06/2014	35008549	49.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	30/06/2014	35008549	49.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	30/06/2014	35008549	59.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	30/06/2014	35008549	49.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	30/06/2014	35008549	59.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	30/06/2014	35008549	49.50	Beeswift Ltd	7983
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/06/2014	35041548	265.00	Benmore Medical Ltd	688602
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439553	8615.00	Bentley Heath Ce Primary School Fund	13671
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000	09/06/2014	33439553	26411.00	Bentley Heath Ce Primary School Fund	13671
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	13/06/2014	34412547	312.50	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	03/06/2014	32626554	747.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	03/06/2014	32515547	1780.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	09/06/2014	33366547	256.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Contractors	Y21000	05/06/2014	32986547	33180.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845618	2059.75	Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817095	548.24	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	05/06/2014	33006548	588.68	Berryman	67256
Solihull MBC	Children & Education Services	Yew Tree J&I	Telephones	D30000	05/06/2014	33068547	254.65	Best 4 Business Communications Ltd	271333
Solihull MBC	Children & Education Services	Cheswick Green J&I	Training	A32000	27/06/2014	34988550	1500.00	Best Practice Network Ltd	134328
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	19/06/2014	34822754	106.26	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2014	34822754	184.88	Beverages Direct Ltd	100222
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33085547	981.20	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2014	33745581	543.34	Bew Electrical Distributors Ltd	84605
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	03/06/2014	32540547	11990.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	03/06/2014	32540547	590.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	03/06/2014	32540547	550.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	03/06/2014	32540547	250.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	03/06/2014	32540547	1590.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	03/06/2014	32540547	304.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	09/06/2014	33397547	400.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	03/06/2014	32540547	1190.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	03/06/2014	32540547	1190.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/06/2014	34822762	-3216.88	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	24/06/2014	34889644	83.70	Big Box Supplies Ltd	4543686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	24/06/2014	34889644	8.99	Big Box Supplies Ltd	4543686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	24/06/2014	34889644	83.70	Big Box Supplies Ltd	4543686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	24/06/2014	34889644	83.70	Big Box Supplies Ltd	4543686
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	19/06/2014	34824831	259.00	Big Box Supplies Ltd	4543686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/06/2014	34963547	700.00	Big Strides Consulting Ltd	5962686
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/06/2014	33974547	408.60	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845650	825.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845648	5486.25	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845649	2964.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	26/06/2014	34970576	550.00	Bioclinics	3698719
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/06/2014	33385615	6377.14	Bionicare	1749623
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/06/2014	33385616	6171.43	Bionicare	1749623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2014	33745577	1425.00	Birkett Electric Ltd	11410
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33112547	460.00	Birkett Electric Ltd	11410
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	12/05/2014	PC14228	329.50	Birmingham	Purchase Card Supplier
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34192548	667965.75	Birmingham And Solihull Mental Health Trust	131135

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	18/06/2014	34817096	14693.31	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	18/06/2014	34817097	7978.46	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/06/2014	33248547	242.50	Birmingham Botanical Gardens	22261
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	02/06/2014	32288547	232.00	Birmingham Botanical Gardens	22261
Solihull MBC	Corporate & Democratic Core	Joint Committee Servicing	Other Contracted Services	E29000	16/06/2014	34761547	12846.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/06/2014	34834781	1009.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/06/2014	34816813	721.35	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/06/2014	34889569	3057.14	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/06/2014	34889568	769.23	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/06/2014	34817816	923.63	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Business Rates Retention	Parish Precepts	J10000	23/06/2014	34845575	2680350.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Other Fees	D52000	12/06/2014	33975547	5496.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/06/2014	34889570	7581.89	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	26/06/2014	34947552	5000.00	Birmingham City University	189658
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	05/06/2014	33016547	700.00	Birmingham Diocese Board	100430
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	12/06/2014	34064553	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	12/06/2014	34064552	986.42	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	25/06/2014	34914599	750.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	06/06/2014	33306548	750.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/06/2014	32965547	970.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	20/06/2014	34832551	395.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	25/06/2014	34914559	575.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/06/2014	34821555	340.00	Birmingham Metropolitan Colleg	252596
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	16/06/2014	34617547	348.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/06/2014	34834764	103.70	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	17/06/2014	34816909	602.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	10/06/2014	33574547	518.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/06/2014	34834764	427.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	23/06/2014	34834764	100.65	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	17/06/2014	34816589	451.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/06/2014	34824820	598.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	03/06/2014	32461548	960.55	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/06/2014	34824820	8.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692714	1280.65	Bjcc	688195
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/06/2014	32534549	445.20	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	17/06/2014	34816805	466.05	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	26/06/2014	34938550	611.60	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	26/06/2014	34938550	150.00	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/05/2014	PC26557	408.45	Blackpool Pleasure	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	19/06/2014	34824836	2482.50	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	20/06/2014	34827578	2945.83	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845730	560.00	Blossoms Pre-School Limited	4887686
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	19/06/2014	34822744	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	17/06/2014	34816858	-4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	18/06/2014	34817201	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	17/06/2014	34816858	-5340.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	17/06/2014	34816858	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	17/06/2014	34816864	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	17/06/2014	34816858	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	17/06/2014	34816858	5340.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34171547	17.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34174547	193.13	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34174547	740.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	03/06/2014	32517547	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	03/06/2014	32517547	73.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34172547	50.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2014	32185547	279.30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32185547	148.00	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32187547	1306.87	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32238547	726.52	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32238547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34174547	222.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34174547	222.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34174547	390.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34174547	7.30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/06/2014	34988576	43.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/06/2014	34988576	14.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/06/2014	34988576	-14.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	03/06/2014	32517547	-73.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34172547	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34182547	37.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34182547	-439.73	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	11/06/2014	33913550	400.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	02/06/2014	32204547	1295.72	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/06/2014	34352547	1040.43	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32185547	1006.87	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/06/2014	32187547	14.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32253547	98.12	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2014	32250547	60.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34174547	-222.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/06/2014	34174547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34174547	760.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988566	340.36	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/06/2014	34988576	-43.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	03/06/2014	32517547	-20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34182547	325.03	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34182547	114.70	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/06/2014	33914547	-775.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	12/06/2014	34352547	261.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32236547	547.63	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2014	32253547	-20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32253547	-156.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32267547	212.82	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34170547	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/06/2014	34174547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34174547	740.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988566	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	03/06/2014	32517547	-362.32	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	12/06/2014	34172547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	02/06/2014	32204547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/06/2014	34352547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32187547	1110.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32248547	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2014	32248547	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2014	32253547	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/06/2014	32253547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32253547	41.12	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/06/2014	32253547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34171547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/06/2014	34174547	-57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988576	274.17	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	02/06/2014	32186547	650.06	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	03/06/2014	32517547	362.32	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	03/06/2014	32517547	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	03/06/2014	32517547	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/06/2014	33914547	302.25	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	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/06/2014	34352547	48.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32248547	-42.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/06/2014	32267547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34231548	802.03	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/06/2014	34988576	43.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	03/06/2014	32517547	73.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34172547	85.07	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34182547	439.73	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2014	32238547	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/06/2014	32238547	16.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32253547	-98.12	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/06/2014	32253547	-57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Further Education Support	D62021	12/06/2014	34170547	50.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34170547	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34171547	286.65	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34174547	-740.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/06/2014	34988576	14.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/06/2014	33914547	775.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2014	32187547	232.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/06/2014	32187547	100.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/06/2014	32248547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32253547	156.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32250547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32267547	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34171547	1040.43	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34231548	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988576	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	02/06/2014	32186547	171.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	02/06/2014	32186547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	03/06/2014	32517547	69.82	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/06/2014	33914547	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32236547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2014	32253547	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32253547	156.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	02/06/2014	32250547	709.77	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34143547	-1224.94	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34143547	74.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34143547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34143547	675.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/06/2014	34143547	-57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/06/2014	34143547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011	03/06/2014	32516548	-286.36	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/06/2014	34576547	479.50	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/06/2014	35088547	448.80	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/06/2014	35089549	1645.50	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/06/2014	35085547	183.94	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35085547	591.56	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/06/2014	35089550	355.70	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/06/2014	35089548	9229.85	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	30/06/2014	35089550	611.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	09/06/2014	33448548	-530.32	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385607	1021.01	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385606	1395.58	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2014	34064548	1607.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2014	34064549	1077.16	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2014	34064547	1824.23	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2014	34064550	2103.88	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	12/06/2014	34344547	315.00	Bonds Worldwide Express Ltd	120085

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/06/2014	34336547	800.00	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/06/2014	34334547	-800.00	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	04/06/2014	32919547	870.76	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	04/06/2014	32919547	-870.76	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	04/06/2014	32919547	674.58	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	04/06/2014	32919547	196.18	Booktrust	93243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34263547	415.14	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34258547	39.38	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34258547	35.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34259547	76.48	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/06/2014	34263547	91.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34263547	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34259547	415.14	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34263547	166.40	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34259547	176.80	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34263547	171.38	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34263547	105.61	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	12/06/2014	34263547	4.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34258547	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34258547	-39.38	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34258547	6.27	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34263547	119.93	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34258547	293.04	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34258547	124.80	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34258547	39.38	Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/06/2014	34914609	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/06/2014	32930547	216.66	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/06/2014	32356547	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/06/2014	34916547	466.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/06/2014	34884549	20.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/06/2014	34914608	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/06/2014	32358547	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/06/2014	32859547	366.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/06/2014	32406548	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/06/2014	32357547	225.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/06/2014	34882551	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/06/2014	34916548	466.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/06/2014	34889594	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/06/2014	34888553	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/06/2014	34884549	366.67	Borshch Electric	37562
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845665	2598.75	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845666	5600.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845664	5428.50	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385610	1396.24	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	26/06/2014	34970549	307.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2014	34822743	537.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2014	34822764	453.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33729547	107.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/06/2014	34970549	457.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/06/2014	33721548	393.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2014	34822743	183.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	26/06/2014	34970549	243.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	26/06/2014	34970549	122.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/06/2014	33729547	142.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34822764	155.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33729547	63.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34824822	491.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/06/2014	34970549	716.70	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33721548	287.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33729547	51.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2014	34822743	162.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33721548	313.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/06/2014	34822743	145.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	10/06/2014	33721548	89.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	10/06/2014	33729547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2014	34822764	374.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	10/06/2014	33729547	404.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822743	146.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	10/06/2014	33729547	147.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822764	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/06/2014	34824822	131.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	26/06/2014	34970549	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/06/2014	34822743	152.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	10/06/2014	33729547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/06/2014	34822764	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/06/2014	34822764	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	10/06/2014	33721548	259.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34822764	14.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	10/06/2014	33721548	37.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/06/2014	34824822	40.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/06/2014	34822743	24.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	10/06/2014	33721548	161.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/06/2014	34824822	250.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	10/06/2014	33729547	44.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/06/2014	34822764	116.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/06/2014	34822764	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	10/06/2014	33729547	118.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/06/2014	34822743	153.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/06/2014	34824822	120.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/06/2014	34822743	265.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/06/2014	34822764	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2014	34822743	216.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	26/06/2014	34970549	115.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/06/2014	34822764	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2014	34822743	368.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	10/06/2014	33729547	86.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	10/06/2014	33721548	210.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	10/06/2014	33721548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/06/2014	34822743	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/06/2014	34824822	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822743	61.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/06/2014	34822743	376.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/06/2014	34824822	271.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2014	34822764	250.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth J&I	Catering Provisions	D20000	19/06/2014	34822764	309.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/06/2014	34824822	91.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/06/2014	34822764	156.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	10/06/2014	33729547	85.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	10/06/2014	33729547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34822743	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/06/2014	34822764	247.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/06/2014	34970549	26.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/06/2014	34824822	157.14	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/06/2014	34822743	276.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/06/2014	34822764	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/06/2014	34970549	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	10/06/2014	33729547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34822743	83.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34822743	12.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34822764	100.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/06/2014	34822743	410.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/06/2014	34824822	67.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	26/06/2014	34970549	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/06/2014	34822764	109.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2014	34822743	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	10/06/2014	33729547	302.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/06/2014	34824822	167.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34822743	37.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34824822	23.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/06/2014	34970549	6.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/06/2014	34822764	20.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/06/2014	34824822	80.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	10/06/2014	33729547	216.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/06/2014	34822743	221.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/06/2014	34822743	108.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/06/2014	34822743	23.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/06/2014	34822743	31.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/06/2014	34822764	20.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	26/06/2014	34970549	17.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/06/2014	34822743	364.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	10/06/2014	33721548	143.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/06/2014	34822764	265.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/06/2014	34822764	290.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/06/2014	34970549	338.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/06/2014	34822764	100.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2014	34822743	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2014	34822764	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2014	34822764	199.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	10/06/2014	33729547	278.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/06/2014	34822764	15.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	26/06/2014	34970549	124.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	26/06/2014	34970549	93.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/06/2014	34970549	458.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2014	34822764	217.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2014	34822764	105.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/06/2014	33721548	606.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2014	34824822	681.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/06/2014	34970549	755.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33721548	38.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/06/2014	34970549	205.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34822764	180.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/06/2014	34970549	1340.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/06/2014	34970549	803.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33721548	582.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34824822	552.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33721548	450.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33729547	322.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33729547	188.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2014	34822764	288.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/06/2014	34970549	457.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34822743	85.30	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	10/06/2014	33721548	34.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	19/06/2014	34822743	52.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	19/06/2014	34824822	23.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	10/06/2014	33721548	251.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/06/2014	34824822	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	10/06/2014	33729547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/06/2014	34822764	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/06/2014	34824822	39.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	10/06/2014	33729547	135.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/06/2014	34822764	20.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	10/06/2014	33721548	144.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34822764	6.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	26/06/2014	34970549	227.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	10/06/2014	33729547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	10/06/2014	33721548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	10/06/2014	33729547	15.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/06/2014	34822743	162.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	10/06/2014	33729547	96.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/06/2014	34822743	138.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/06/2014	34822764	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/06/2014	34822764	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/06/2014	34824822	205.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	10/06/2014	33729547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	10/06/2014	33729547	20.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/06/2014	34822764	45.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	10/06/2014	33721548	169.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/06/2014	34822743	18.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/06/2014	34822764	386.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/06/2014	34822764	38.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/06/2014	34970549	141.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	10/06/2014	33729547	30.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	10/06/2014	33729547	160.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	10/06/2014	33729547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	10/06/2014	33721548	120.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	10/06/2014	33729547	107.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/06/2014	34822743	16.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2014	34822743	325.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2014	34822764	4.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	26/06/2014	34970549	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822764	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	26/06/2014	34970549	136.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	10/06/2014	33729547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	10/06/2014	33729547	115.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	26/06/2014	34970549	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	26/06/2014	34970549	96.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/06/2014	33721548	238.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/06/2014	33729547	159.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33729547	104.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34822764	129.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34822764	146.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34822764	213.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/06/2014	34970549	214.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/06/2014	33729547	230.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34822743	8.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	172.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	107.12	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	10/06/2014	33721548	26.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	10/06/2014	33729547	98.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	10/06/2014	33729547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/06/2014	34822743	301.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	26/06/2014	34970549	181.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/06/2014	32819547	55.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	10/06/2014	33729547	256.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/06/2014	34822743	278.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	56.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/06/2014	34822743	254.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	10/06/2014	33721548	18.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34822743	208.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/06/2014	34822764	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	10/06/2014	33721548	130.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	10/06/2014	33729547	19.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/06/2014	34824822	106.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	10/06/2014	33729547	173.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822764	158.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	10/06/2014	33729547	130.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/06/2014	34822764	19.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	10/06/2014	33721548	168.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2014	34822743	42.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	10/06/2014	33729547	162.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/06/2014	34824822	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	10/06/2014	33729547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	19/06/2014	34822764	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	19/06/2014	34824822	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/06/2014	34824822	290.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822764	25.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/06/2014	34970549	332.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	26/06/2014	34970549	56.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	10/06/2014	33729547	149.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	10/06/2014	33729547	112.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/06/2014	34822764	157.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/06/2014	34970549	203.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	26/06/2014	34970549	29.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34822764	156.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/06/2014	34822764	60.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	26/06/2014	34970549	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	10/06/2014	33729547	204.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	10/06/2014	33721548	39.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	10/06/2014	33721548	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	10/06/2014	33729547	69.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/06/2014	34822764	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/06/2014	34822764	263.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/06/2014	34824822	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	10/06/2014	33721548	123.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	26/06/2014	34970549	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2014	34822743	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	26/06/2014	34970549	517.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/06/2014	34822764	146.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/06/2014	34822764	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/06/2014	34824822	166.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2014	34824822	537.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2014	34824822	528.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2014	34822743	104.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/06/2014	34970549	566.25	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33721548	346.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34822764	440.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34824822	427.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2014	34824822	58.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	26/06/2014	34970549	655.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	10/06/2014	33729547	246.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/06/2014	34822764	337.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	10/06/2014	33721548	31.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/06/2014	34822743	204.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	10/06/2014	33721548	84.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	10/06/2014	33729547	50.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34822743	119.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34822764	176.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	10/06/2014	33729547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	10/06/2014	33729547	212.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/06/2014	34822764	273.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/06/2014	34824822	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	10/06/2014	33729547	177.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/06/2014	34822743	191.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822764	63.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	10/06/2014	33721548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	10/06/2014	33729547	108.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	10/06/2014	33721548	30.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	10/06/2014	33721548	71.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/06/2014	34822743	160.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	10/06/2014	33729547	50.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	10/06/2014	33729547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/06/2014	34822743	125.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	26/06/2014	34970549	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/06/2014	34822764	55.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	10/06/2014	33729547	182.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34822743	340.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	10/06/2014	33729547	66.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/06/2014	34822764	239.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	26/06/2014	34970549	14.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	10/06/2014	33729547	68.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	10/06/2014	33729547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	10/06/2014	33721548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/06/2014	34822743	26.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/06/2014	34822743	94.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/06/2014	34822743	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/06/2014	34822743	257.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/06/2014	34970549	271.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2014	34822743	264.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	10/06/2014	33721548	16.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	10/06/2014	33729547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/06/2014	34824822	14.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/06/2014	34822743	210.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/06/2014	34822743	128.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/06/2014	34822764	296.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	10/06/2014	33721548	21.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	10/06/2014	33721548	7.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/06/2014	34822743	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/06/2014	34824822	221.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/06/2014	34824822	72.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	10/06/2014	33729547	192.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822764	24.00	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822764	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822764	151.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822743	112.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822743	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34822764	144.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/06/2014	34824822	120.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	26/06/2014	34970549	229.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	10/06/2014	33729547	265.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	10/06/2014	33729547	53.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/06/2014	34824822	178.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	10/06/2014	33729547	271.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/06/2014	34822743	278.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/06/2014	34824822	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	10/06/2014	33729547	337.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/06/2014	34822764	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/06/2014	34822764	260.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	26/06/2014	34970549	133.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	26/06/2014	34970549	81.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/06/2014	34822764	212.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33721548	593.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33721548	532.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	26/06/2014	34970549	698.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33721548	-38.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34824822	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/06/2014	34970549	463.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2014	34822764	77.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34822764	83.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33729547	104.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34822743	152.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34822743	162.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34822764	73.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33729547	170.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34822743	83.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34824822	362.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34824822	482.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	10/06/2014	33729547	142.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/06/2014	34824822	130.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/06/2014	34824822	155.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	19/06/2014	34822764	136.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/06/2014	34822743	45.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/06/2014	34824822	264.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/06/2014	34822743	13.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	26/06/2014	34970549	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/06/2014	34822764	59.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	26/06/2014	34970549	184.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34822764	128.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34824822	183.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/06/2014	34822764	38.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/06/2014	34824822	267.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	10/06/2014	33721548	18.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/06/2014	34822764	199.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	26/06/2014	34970549	105.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/06/2014	34822764	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	26/06/2014	34970549	24.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	10/06/2014	33721548	207.62	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/06/2014	34822764	187.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34822764	282.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/06/2014	34970549	128.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/06/2014	34822743	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	26/06/2014	34970549	48.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/06/2014	34824822	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/06/2014	34822743	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	10/06/2014	33729547	56.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/06/2014	34822743	26.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/06/2014	34822764	219.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/06/2014	34824822	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/06/2014	34822764	162.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	26/06/2014	34970549	197.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	10/06/2014	33729547	82.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	26/06/2014	34970549	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/06/2014	32820547	94.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	10/06/2014	33721548	346.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/06/2014	34822743	329.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/06/2014	34970549	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	10/06/2014	33729547	120.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	167.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	10/06/2014	33729547	31.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	10/06/2014	33729547	142.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/06/2014	34824822	768.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34824822	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	26/06/2014	34970549	36.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	10/06/2014	33721548	162.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/06/2014	34822743	265.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/06/2014	34824822	184.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	10/06/2014	33721548	233.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	10/06/2014	33729547	86.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/06/2014	34970549	257.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	10/06/2014	33721548	142.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	10/06/2014	33721548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/06/2014	34822743	158.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	10/06/2014	33729547	164.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/06/2014	34822743	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/06/2014	34824822	54.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	10/06/2014	33729547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	10/06/2014	33729547	182.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2014	34824822	42.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	10/06/2014	33721548	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/06/2014	34822764	245.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	10/06/2014	33729547	82.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34822743	254.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34822743	159.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	26/06/2014	34970549	243.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/06/2014	34822743	64.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	26/06/2014	34970549	171.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/06/2014	34822764	316.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	10/06/2014	33721548	123.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	26/06/2014	34970549	72.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/06/2014	34822743	86.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/06/2014	34822764	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/06/2014	34824822	173.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/06/2014	34822743	217.62	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/06/2014	34822743	74.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	10/06/2014	33729547	20.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	10/06/2014	33721548	141.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	10/06/2014	33729547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/06/2014	34822743	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33729547	224.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2014	34822764	280.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/06/2014	34970549	654.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2014	34822743	366.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2014	34822764	5.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2014	34824822	546.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2014	34824822	196.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/06/2014	33721548	523.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2014	34824822	635.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33721548	523.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34822743	358.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34824822	293.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/06/2014	34970549	425.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/06/2014	34970549	85.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/06/2014	33721548	100.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2014	34824822	95.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34824822	375.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34822764	118.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34822743	94.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34822743	49.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	26/06/2014	34970549	589.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	26/06/2014	34970549	395.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	10/06/2014	33721548	176.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	10/06/2014	33729547	44.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	10/06/2014	33721548	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	10/06/2014	33729547	156.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/06/2014	34822743	153.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/06/2014	34822764	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/06/2014	34822743	18.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/06/2014	34822764	138.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/06/2014	34822764	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	26/06/2014	34970549	100.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	10/06/2014	33729547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Granmore Inf	Catering Provisions	D20000	10/06/2014	33721548	47.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	26/06/2014	34970549	87.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	10/06/2014	33729547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34822743	215.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34822764	30.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/06/2014	34822743	458.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/06/2014	34822743	30.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/06/2014	34822764	294.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	26/06/2014	34970549	200.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/06/2014	34822743	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	10/06/2014	33729547	69.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34822743	35.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34822764	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	10/06/2014	33721548	103.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	10/06/2014	33729547	195.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	10/06/2014	33729547	96.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/06/2014	34822743	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/06/2014	34822764	411.19	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/06/2014	34822764	49.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2014	34822764	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/06/2014	34822743	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	10/06/2014	33729547	209.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	10/06/2014	33721548	53.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34822743	220.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34824822	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	26/06/2014	34970549	212.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/06/2014	34822764	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822743	182.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822743	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/06/2014	34970549	232.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	26/06/2014	34970549	42.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/06/2014	34822743	182.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/06/2014	34822764	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	10/06/2014	33729547	60.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/06/2014	34822743	126.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/06/2014	34822764	184.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33721548	52.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34822764	136.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34824822	243.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/06/2014	34970549	410.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/06/2014	33721548	354.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/06/2014	34822764	220.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	26/06/2014	34970549	13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/06/2014	34822743	3.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/06/2014	34824822	18.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/06/2014	32820547	185.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	10/06/2014	33729547	40.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/06/2014	34970549	224.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/06/2014	34822764	277.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	192.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	70.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	10/06/2014	33729547	118.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34824822	184.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34824822	222.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/06/2014	34822764	50.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	10/06/2014	33721548	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2014	34822743	578.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	10/06/2014	33721548	52.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/06/2014	34822743	231.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/06/2014	34822764	49.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	26/06/2014	34970549	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/06/2014	34822764	339.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/06/2014	34822743	91.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	26/06/2014	34970549	143.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/06/2014	34822743	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/06/2014	34822764	349.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/06/2014	34824822	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/06/2014	34822743	276.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	10/06/2014	33721548	27.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/06/2014	34822764	50.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/06/2014	34822764	238.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	26/06/2014	34970549	25.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	10/06/2014	33729547	267.07	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	10/06/2014	33729547	80.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/06/2014	34822764	197.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/06/2014	34822743	228.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	10/06/2014	33721548	243.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33721548	325.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33721548	38.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34822743	264.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34822764	325.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34824822	368.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34824822	337.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	26/06/2014	34970549	86.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/06/2014	33721548	247.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33729547	116.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34822764	89.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/06/2014	34822743	30.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/06/2014	34822764	285.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/06/2014	34824822	189.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	10/06/2014	33729547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/06/2014	34822743	172.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	10/06/2014	33729547	149.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/06/2014	34824822	149.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/06/2014	34822743	186.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/06/2014	34824822	76.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34822764	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/06/2014	34822764	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	10/06/2014	33721548	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822764	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822764	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822764	151.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/06/2014	34822764	202.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/06/2014	34824822	7.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/06/2014	34824822	209.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	10/06/2014	33729547	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2014	34822764	362.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2014	34822764	45.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	19/06/2014	34824822	169.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/06/2014	34822743	329.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	10/06/2014	33729547	157.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/06/2014	34822743	182.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/06/2014	34822764	133.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/06/2014	34822743	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/06/2014	34822764	226.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/06/2014	34824822	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/06/2014	34822764	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/06/2014	34822743	102.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	10/06/2014	33721548	434.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34824822	167.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	10/06/2014	33729547	241.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/06/2014	34822743	233.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/06/2014	34822743	48.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	10/06/2014	33721548	117.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/06/2014	34824822	194.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	10/06/2014	33721548	178.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	10/06/2014	33729547	90.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	10/06/2014	33729547	289.49	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	26/06/2014	34970549	59.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	10/06/2014	33729547	240.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	10/06/2014	33721548	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34822743	198.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34822764	24.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34822764	186.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34824822	154.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/06/2014	34970549	16.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/06/2014	34822764	248.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	10/06/2014	33721548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	26/06/2014	34970549	306.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	26/06/2014	34970549	5.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2014	34822743	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	10/06/2014	33729547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	10/06/2014	33729547	158.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822743	137.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822764	250.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822743	204.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822764	98.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	10/06/2014	33721548	91.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/06/2014	34822743	13.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	10/06/2014	33729547	62.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2014	34822764	164.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	26/06/2014	34970549	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	10/06/2014	33729547	60.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	10/06/2014	33721548	199.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33729547	446.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34824822	161.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/06/2014	33729547	371.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2014	34822764	317.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34822743	100.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34824822	453.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33721548	486.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33729547	32.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2014	34822764	135.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	26/06/2014	34970549	543.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33721548	37.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2014	34822743	309.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2014	34822764	242.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2014	34824822	438.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2014	34824822	250.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33729547	191.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34822743	174.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	246.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	19/06/2014	34824822	157.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/06/2014	34822764	154.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/06/2014	34824822	246.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/06/2014	34822743	97.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	26/06/2014	34970549	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	10/06/2014	33729547	171.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/06/2014	34822764	317.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	10/06/2014	33721548	132.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	10/06/2014	33729547	124.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/06/2014	34822764	181.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/06/2014	34824822	12.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/06/2014	34824822	4.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	10/06/2014	33721548	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/06/2014	34822764	333.92	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	10/06/2014	33729547	239.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	10/06/2014	33729547	78.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/06/2014	34822743	127.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2014	34822764	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	26/06/2014	34970549	27.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/06/2014	34822743	360.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/06/2014	34822764	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/06/2014	34822743	26.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/06/2014	34822743	199.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/06/2014	34822764	244.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/06/2014	34822764	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	10/06/2014	33721548	205.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/06/2014	34822764	199.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/06/2014	34822764	209.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2014	34822743	24.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2014	34822743	73.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2014	34822764	44.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	26/06/2014	34970549	166.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	10/06/2014	33729547	67.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822743	104.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	10/06/2014	33729547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/06/2014	34822743	222.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/06/2014	34822764	227.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/06/2014	34822743	3.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34822743	67.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34824822	53.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/06/2014	34822743	191.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/06/2014	34822764	58.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/06/2014	34822743	266.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/06/2014	34824822	262.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	10/06/2014	33729547	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	10/06/2014	33729547	101.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2014	34824822	201.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2014	34824822	196.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34822743	168.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34822743	101.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2014	34822743	28.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/06/2014	34970549	458.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34822764	252.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2014	34822764	136.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/06/2014	33721548	660.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34822743	92.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2014	34824822	335.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	10/06/2014	33721548	84.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/06/2014	34822764	268.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/06/2014	32819547	195.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	19/06/2014	34822764	266.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34822764	255.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	26/06/2014	34970549	338.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/06/2014	34822743	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/06/2014	34822764	183.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	10/06/2014	33729547	159.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822743	149.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822743	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/06/2014	34822743	37.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/06/2014	34970549	41.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	10/06/2014	33729547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/06/2014	34822764	291.34	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	10/06/2014	33721548	269.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34822764	158.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	10/06/2014	33721548	122.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/06/2014	34824822	146.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/06/2014	34822743	132.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2014	34822764	117.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822764	64.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2014	34822764	214.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	10/06/2014	33729547	80.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/06/2014	34822743	212.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/06/2014	34822743	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/06/2014	34822764	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	26/06/2014	34970549	133.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	10/06/2014	33721548	188.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34822764	90.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/06/2014	34824822	147.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	10/06/2014	33721548	159.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	26/06/2014	34970549	204.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/06/2014	34822743	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/06/2014	34822764	33.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	10/06/2014	33721548	123.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/06/2014	34822743	36.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/06/2014	34824822	138.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	10/06/2014	33721548	204.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	10/06/2014	33729547	144.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	10/06/2014	33729547	254.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2014	34822743	156.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/06/2014	34822743	165.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/06/2014	34822743	201.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/06/2014	34822743	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2014	34822764	230.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2014	34822743	186.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/06/2014	34970549	218.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2014	34822764	374.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	26/06/2014	34970549	81.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	19/06/2014	34824822	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34822743	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2014	34822743	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2014	34824822	289.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	26/06/2014	34970549	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	10/06/2014	33721548	39.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	19/06/2014	34822743	105.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	10/06/2014	33721548	146.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	10/06/2014	33729547	223.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/06/2014	34822764	19.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/06/2014	34824822	51.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	26/06/2014	34970549	185.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/06/2014	34822764	199.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34822743	61.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34822764	466.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2014	34824822	630.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/06/2014	34822743	196.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	10/06/2014	33729547	292.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/06/2014	34822764	54.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	26/06/2014	34970549	220.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	10/06/2014	33729547	10.19	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/06/2014	34822743	246.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/06/2014	34822743	216.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/06/2014	34822764	276.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/06/2014	34822764	121.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/06/2014	34824822	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	10/06/2014	33721548	221.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	10/06/2014	33721548	13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/06/2014	34822743	119.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	10/06/2014	33721548	253.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/06/2014	34822764	235.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/06/2014	34824822	34.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	10/06/2014	33729547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	10/06/2014	33729547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	10/06/2014	33729547	368.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2014	34822764	236.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	26/06/2014	34970549	348.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/06/2014	34822743	8.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/06/2014	34824822	240.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	26/06/2014	34970547	-32.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/06/2014	34970547	-399.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	26/06/2014	34970547	-81.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	26/06/2014	34970547	-9.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	26/06/2014	34970547	-0.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	26/06/2014	34970547	-0.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	26/06/2014	34970547	-27.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	26/06/2014	34970547	-5.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	26/06/2014	34970547	-670.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	26/06/2014	34970547	-8.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	18/06/2014	34817387	781.77	Brasenose College	9524
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817388	364.23	Brasenose College	9524
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/06/2014	34319548	2214.26	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	05/06/2014	33133551	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	13/06/2014	34415547	840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/06/2014	34820415	840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	10/06/2014	33719548	350.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	09/06/2014	33413548	660.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	09/06/2014	33526547	660.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	05/06/2014	32995547	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/06/2014	34527547	840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	06/06/2014	33235547	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/06/2014	34827556	410.00	Bristow & Sutor	9629
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	02/06/2014	32272547	328.84	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	18/06/2014	34817101	3575.74	British Red Cross	236577
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/06/2014	32696547	1647.50	British Safety Council	9645
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	27/06/2014	34999591	-640.00	British Youth Council	11683
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	27/06/2014	34999591	640.00	British Youth Council	11683
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	27/06/2014	34999591	640.00	British Youth Council	11683
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/06/2014	33026548	303.34	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/06/2014	33026548	60.67	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/06/2014	32927547	250.16	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/06/2014	33026548	-60.67	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	18/06/2014	34820351	710.70	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	11/06/2014	33832547	2661.72	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385611	7771.21	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2014	34817098	35073.35	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	11/06/2014	33760547	463.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	02/06/2014	32286547	740.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817099	973.71	Bromford Housing Association Ltd T/A Bromford Housing G	60417

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/06/2014	33243548	13.50	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/06/2014	33243548	547.02	Browns Books	31621
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/06/2014	34820368	330.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/06/2014	34820369	324.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/06/2014	34155547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/06/2014	34820367	242.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/06/2014	34834770	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/06/2014	34152547	-129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/06/2014	34820357	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/06/2014	34820372	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/06/2014	34155547	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/06/2014	34834770	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/06/2014	34820360	650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35019547	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/06/2014	35035548	324.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/06/2014	34152547	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/06/2014	34154547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/06/2014	34151547	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	18/06/2014	34820361	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/06/2014	34820371	324.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35019549	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/06/2014	34152547	64.90	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/06/2014	34152547	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/06/2014	34152547	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/06/2014	34154547	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/06/2014	34152547	64.90	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/06/2014	34834770	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/06/2014	34152547	-129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/06/2014	35035547	473.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35019552	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/06/2014	34152547	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/06/2014	34151547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35019553	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35019551	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/06/2014	34151547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/06/2014	34152547	-64.90	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/06/2014	34154547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35019548	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/06/2014	34820370	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/06/2014	34155547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	27/06/2014	34988760	4030.00	Broxap Ltd	84252
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	26/06/2014	34965547	416.98	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/06/2014	34149547	741.22	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	30/06/2014	35095548	741.22	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/06/2014	33707547	18.08	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/06/2014	33707547	21296.83	BT Global Services	138961
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	09/06/2014	33447547	438.78	BT Redcare	78028
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	09/06/2014	33447547	438.78	BT Redcare	78028
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	09/06/2014	33447547	-438.78	BT Redcare	78028
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	1.95	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	1.95	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	-39.00	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	11.60	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	39.00	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	11.00	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	17.20	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	25.80	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34970548	129.00	Budget Paper Supplies Ltd	9686

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	Linux Server Replacement	Hardware	Y13001	23/06/2014	34834766	11543.76	Bull Information Systems Ltd	9687
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	23/06/2014	34834661	400.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029626	1013.83	Bupa - Hammerwich Hall	4959686
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32177547	291.90	Burconix Ltd	220631
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	20/06/2014	34825576	398.00	Business It Online	282259
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	27/06/2014	34990547	357.85	Busy Bees Benefits	6090686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845605	8720.25	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845607	825.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845610	412.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845608	7911.75	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845606	1963.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845609	1848.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845620	1732.50	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845619	8085.00	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845621	412.50	Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385612	1739.36	Buitts Croft Ltd	2760713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32245548	3542.86	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2014	34286547	261.93	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/06/2014	32222547	4251.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/06/2014	32180547	3941.43	By The Bridge	108127
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/06/2014	35056550	1519.54	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/06/2014	35056550	7305.88	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/06/2014	35056550	17.70	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/06/2014	35056550	3602.13	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/06/2014	35056550	1476.32	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	25/06/2014	34901547	1533.00	Cabins And Containers (UK) Ltd	6087686
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	-293.75	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34111547	419.21	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	293.75	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	-346.73	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34111547	52.17	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	293.75	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	293.75	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	128.58	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	75.60	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	-293.75	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	52.98	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	-75.60	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	346.73	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2014	34116547	-52.98	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	02/06/2014	32363547	3881.32	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	30/06/2014	35114547	3881.32	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	04/06/2014	32781547	595.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	11/06/2014	33852547	495.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	05/06/2014	33058548	900.00	Camera One Limited	70631
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385556	2953.24	Campania	5252686
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	16/06/2014	34573547	3529.58	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	23/06/2014	34834822	20.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	23/06/2014	34834822	295.00	Canvas Systems	246699
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845722	4394.25	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845724	1650.00	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845699	4100.25	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845700	288.75	Capellas Nursery	229940
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	03/06/2014	32511547	350.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/06/2014	32654547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/06/2014	35016547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/06/2014	34918564	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/06/2014	33785548	2250.00	Capita Managed It Solutions	3567686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	02/06/2014	32171547	626.45	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	23/06/2014	34834662	2600.00	Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	24/06/2014	34877549	2260.00	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	17/06/2014	34816897	2260.00	Capita Resourcing Limited	5523686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32301547	895.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/06/2014	35059549	308.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/06/2014	34916556	292.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Children & Education Services	Connexions ABG	Furniture & Equipment	D10000	25/06/2014	34914548	305.34	Capricorn Blinds Ltd	2425711
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	25/06/2014	34916619	3295.80	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2014	34946547	2732.07	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/06/2014	34889593	260.48	Car Tech (Service Centre)	154339
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	05/06/2014	33029631	533.43	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	05/06/2014	33029630	719.10	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	05/06/2014	33029629	534.19	Caraston Hall Support & Living	689675
Solihull MBC	Central Services to the Public	Landlord Team	Professional Fees	D51000	18/06/2014	34820356	8450.00	Carbon Trust	347599
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	02/06/2014	32235547	6180.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	05/06/2014	33029627	2208.06	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	05/06/2014	33029628	1428.74	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822987	360.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822988	510.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822990	552.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822977	564.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34823002	909.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34823005	300.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34823007	1062.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34824551	411.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34823000	1023.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822992	870.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/06/2014	34822984	837.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34823006	744.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	19/06/2014	34822978	1230.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822976	602.70	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822985	282.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34822993	552.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	19/06/2014	34822996	819.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	19/06/2014	34822986	1491.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	19/06/2014	34822980	516.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822983	1674.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822979	552.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34823003	378.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	19/06/2014	34822999	567.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822982	276.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/06/2014	34817393	810.40	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/06/2014	33385578	4099.50	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822911	394.10	Care Services	9792
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	09/06/2014	33385569	486.00	Care Services	9792
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817394	2430.00	Care Services	9792
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	09/06/2014	33385571	486.00	Care Services	9792
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	09/06/2014	33385567	486.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	19/06/2014	34822910	3806.76	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33860583	5193.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/06/2014	33860584	8513.44	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/06/2014	33860582	6806.54	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33860581	8358.57	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33860585	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33860586	9283.70	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33860587	8386.03	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2014	34064554	1382.64	Care UK Community Partnerships Ltd	1763634

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	30/06/2014	35086597	1382.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	30/06/2014	35086611	1393.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	30/06/2014	35086612	1248.84	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	30/06/2014	35086613	1338.04	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	30/06/2014	35086596	1538.13	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692655	615.75	Carebase (Guildford) Ltd - Queen Elizabeth Park Care Hom	5845686
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692656	521.02	Carebase (Guildford) Ltd - Queen Elizabeth Park Care Hom	5845686
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817234	5179.31	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817248	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817245	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817244	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817246	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817240	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817237	5219.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817233	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817242	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817236	5296.66	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817250	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817247	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817231	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817241	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817229	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	11/06/2014	33835547	321.51	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817243	5059.29	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817235	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817239	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817249	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817228	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817230	5181.52	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817232	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	18/06/2014	34817238	5268.99	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	23/06/2014	34834614	8000.00	Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	23/06/2014	34834616	7200.00	Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096554	546.00	Carol Doyle	128291
Solihull MBC	Children & Education Services	Triple Crown PRU	Printing	D40000	04/06/2014	32941547	86.74	Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Triple Crown PRU	Printing	D40000	04/06/2014	32941547	86.74	Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Triple Crown PRU	Printing	D40000	04/06/2014	32941547	86.74	Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/06/2014	33717553	210.82	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	18/06/2014	34820404	627.00	Cascaid Ltd	46427
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	09/06/2014	33385565	947.41	Castle Froma	690600
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/06/2014	33441547	210.99	Cater Kwik	5622686
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	27/06/2014	34998575	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	25/06/2014	34918555	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	26/06/2014	34947555	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	05/06/2014	33166550	11287.37	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/06/2014	34885553	5600.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/06/2014	34887551	665.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/06/2014	34887551	1077.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	05/06/2014	33166549	10060.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/06/2014	34887551	3768.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Consultants	Y31000	24/06/2014	34885554	4777.59	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/06/2014	34887551	200.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	24/06/2014	34885555	7700.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/06/2014	34887551	404.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	30/06/2014	35060547	495.00	Cbce	6119686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	30/06/2014	35074547	540.00	Cc Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2014	34855601	285.47	CCS Media Ltd	9835

Body name	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	30/06/2014	35064548	288.04	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/06/2014	35064548	-0.04	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/06/2014	34848560	277.17	CCS Media Ltd	9835
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	30/06/2014	35097547	270.00	Cdp Print Management	253677
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/06/2014	34351547	683.10	Cdp Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/06/2014	33140547	726.30	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	25/06/2014	34914563	665.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	11/06/2014	33923547	1282.50	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	03/06/2014	32533549	856.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	03/06/2014	32533548	825.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	03/06/2014	32532547	672.75	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	03/06/2014	32534547	860.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	03/06/2014	32535548	454.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	11/06/2014	33926547	762.50	Celsian	187038
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	03/06/2014	32618547	275.00	Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Post Sixteen Transport	Clients Transport Costs	C21000	19/06/2014	34823039	369.20	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	19/06/2014	34823039	1569.10	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	19/06/2014	34823039	1476.80	Centro	85433
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	19/06/2014	34823039	1015.30	Centro	85433
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	16/05/2014	PC00624	271.92	Centro Services	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34817613	385.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34817613	930.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34817613	25.00	Centrobred Ltd	1442611
Solihull MBC	Planning & Development Services	Excellence in Community	Rental/Lease Of Equipment	D12000	12/06/2014	34158547	252.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	05/06/2014	33107550	903.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	24/06/2014	34864547	516.47	CF Corporate Finance Ltd	1749615
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/06/2014	35036547	1263.16	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	05/06/2014	33150549	319.50	Charlotte Slater	2171694
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	12/06/2014	34195547	930.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Commissioning	Furniture & Equipment	D10000	12/06/2014	34319547	1134.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	18/06/2014	34820290	-1.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	18/06/2014	34820293	324.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	18/06/2014	34820290	171.56	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	11/06/2014	33757548	422.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	18/06/2014	34820290	118.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/06/2014	34047547	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/06/2014	34047547	25.00	Charter Office Equipment Ltd	9886
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	12/06/2014	34176547	304.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Director Corp Governance	Training	A32000	18/06/2014	34820398	250.00	Chartered Institute Of Housing	9889
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385557	1259.26	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34811568	342.31	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34811570	577.60	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34811558	1004.12	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34811564	363.89	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34811566	304.06	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34811562	515.90	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/06/2014	32902547	1050.25	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/06/2014	32902547	90.00	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/06/2014	32902547	606.39	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	04/06/2014	32902547	1540.00	Chester Road Surgery	690631
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	26/06/2014	34964557	412.50	Chestnut Tree Nursery	3579688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845635	825.00	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845634	2656.50	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Classroom Support	A35002	18/06/2014	34817193	300.00	Chew Initiatives	2213691
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33732556	16.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33732568	771.24	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33732575	16.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/06/2014	33732559	256.48	Chicken Joes	216133

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33732550	343.42	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33732556	544.05	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/06/2014	33732562	350.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33732573	14.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33732577	291.28	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33732557	349.65	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33732552	433.34	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33732573	581.39	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33732563	729.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33732579	484.17	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/06/2014	33732575	651.99	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/06/2014	33732571	385.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/06/2014	33732564	346.12	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33732555	722.64	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33732576	666.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33732552	24.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33732563	14.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33732569	352.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33732554	1045.53	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33732566	561.48	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33732567	671.99	Chicken Joes	216133
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	12/06/2014	34173547	5000.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845673	5775.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845675	15354.50	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845674	14875.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	10/06/2014	33745591	212.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	10/06/2014	33745591	170.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	15.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	10/06/2014	33745591	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	10/06/2014	33745591	40.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	10/06/2014	33745591	738.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	9.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	10/06/2014	33745591	42.45	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	10/06/2014	33745591	170.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	10/06/2014	33745591	35.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	10/06/2014	33745591	70.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/06/2014	33745591	52.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	10/06/2014	33745591	100.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	30.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	34.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	OP - Locality SW North	Car Allowances: Officers	C10000	10/06/2014	33745591	114.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	10/06/2014	33745591	3.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	30.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	10/06/2014	33745591	9.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	10/06/2014	33745591	42.45	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	10/06/2014	33745591	4.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	10/06/2014	33745591	5.40	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	10/06/2014	33745591	5.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Contact Service Support	Car Allowances: Officers	C10000	10/06/2014	33745591	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Statutory Complaints	Car Allowances: Officers	C10000	10/06/2014	33745591	7.20	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Car Allowances: Officers	C10000	10/06/2014	33745591	18.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/06/2014	33745591	85.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	10/06/2014	33745591	253.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	10/06/2014	33745591	18.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/06/2014	33745591	85.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	33.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	30.00	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	30.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	30.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	23.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	10/06/2014	33745591	5.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	10/06/2014	33745591	9.00	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Car Allowances: Officers	C10000	10/06/2014	33745591	58.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	10/06/2014	33745591	150.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	10/06/2014	33745591	132.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/06/2014	33745591	52.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/06/2014	33745591	85.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Domestic Abuse	Car Allowances: Officers	C10000	10/06/2014	33745591	144.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/06/2014	33745591	52.10	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Car Allowances: Officers	C10000	10/06/2014	33745591	11.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Contact Service Support	Car Allowances: Officers	C10000	10/06/2014	33745591	22.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Contact Service Support	Car Allowances: Officers	C10000	10/06/2014	33745591	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	10/06/2014	33745591	99.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	10/06/2014	33745591	738.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33745591	49.50	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	12/06/2014	34347547	361.34	Chipside Ltd	207159
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845639	577.50	Christine Price	75460
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Premises-Fixtures & Fittings	B42000	04/06/2014	32874547	482.17	Chubb Fire Ltd	11217
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	18/06/2014	34817203	937.50	Cineclub Ltd	5825686
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/06/2014	35004563	1125.00	Cineclub Ltd	5825686
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	10/06/2014	33621547	229.77	Cineworld Cinemas Ltd	901598
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	11/06/2014	33758548	350.00	CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	16/06/2014	34593548	1550.00	CIPFA Business Ltd	248885
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Training	A32000	17/06/2014	34817606	300.00	Ciria	14750
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Training	A32000	17/06/2014	34817607	495.00	Ciria	14750
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	09/06/2014	33513548	1284.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	09/06/2014	33512549	623.00	City & Guilds	11329
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	16/06/2014	34811575	3087.67	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	-110.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	-90.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	110.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	13.92	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	110.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	343.75	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	-343.75	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	110.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	70.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	90.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	110.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	90.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	343.75	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	-70.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	-110.00	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	24/06/2014	34878548	70.00	Civil Ceremonies Ltd	270297
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845685	308.00	Claire Price	190878
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/06/2014	32883547	3490.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/06/2014	32877547	5760.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/06/2014	32876547	12322.73	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/06/2014	32882547	2135.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/06/2014	32878547	8320.00	Claribel Coaches	9959
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	17/06/2014	34817583	5006.00	Cliffe Enterprise	3106686
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	02/06/2014	32180548	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	02/06/2014	32180552	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	02/06/2014	32180554	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/06/2014	32180550	3340.00	Clifford House	9978

Body name	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	06/06/2014	33239547	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2014	33239548	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	17/06/2014	34816699	542.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	17/06/2014	34816697	368.65	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	10/06/2014	33705561	1980.00	Cm 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	10/06/2014	33705561	742.00	Cm 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	10/06/2014	33705561	1030.00	Cm 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	19/06/2014	34822769	5286.81	Cm 2000 Ltd	3714690
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	24/06/2014	34866547	257.60	CMUK Visual Safety Ltd	58065
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	10/06/2014	33611547	2.16	Coachwise Ltd	9990
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	10/06/2014	33611547	250.00	Coachwise Ltd	9990
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	10/06/2014	33611547	-2.16	Coachwise Ltd	9990
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	10/06/2014	33611547	139.90	Coachwise Ltd	9990
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	10/06/2014	33611547	10.83	Coachwise Ltd	9990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385595	1187.79	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34823012	315.02	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	09/06/2014	33484548	269.37	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	30/06/2014	35136554	360.00	Cocks Meadow	5523687
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	30/06/2014	35136555	360.00	Cocks Meadow	5523687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860572	1014.94	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860580	1194.43	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860575	960.07	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860573	1488.62	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860576	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860577	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860579	1292.70	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860574	1278.44	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860578	1419.80	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	12/06/2014	34183547	2000.00	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Community & Voluntary	Professional Fees	D51000	24/06/2014	34878549	3643.60	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/06/2014	32886547	9.99	Colour Data UK Ltd	127536
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/06/2014	32886547	319.00	Colour Data UK Ltd	127536
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	30/06/2014	35030548	325.00	Commbus	239551
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	25/06/2014	34914585	300.00	Commbus	239551
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/05/2014	PC93714	2276.40	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385560	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/06/2014	34918566	403.56	Compass Childrens Services Ltd	87908
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/06/2014	34818320	4860.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/06/2014	34823029	3726.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	02/06/2014	32431549	1656.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	04/06/2014	32890547	134.12	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	04/06/2014	32890547	134.12	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	04/06/2014	32890547	320.84	Concentrix UK PLC	366607
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	18/06/2014	34820399	320.00	Concept Training Ltd	28954
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	26/06/2014	34921594	24626.00	Concrete Repairs Ltd	142523
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	06/06/2014	33251547	850.00	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/06/2014	32662548	320.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	34999559	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/06/2014	32662552	370.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/06/2014	33001547	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/06/2014	34622548	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/06/2014	32662551	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	11/06/2014	33811547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/06/2014	33042547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/06/2014	32660547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	35002556	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	34999561	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/06/2014	34631547	370.00	Connex Education	110407

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/06/2014	32662550	410.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/06/2014	33048547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/06/2014	34636547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	35002547	820.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	34999548	615.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/06/2014	33003548	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/06/2014	32662553	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	05/06/2014	33044547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	11/06/2014	33813547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	34999547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	17/06/2014	34816625	480.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	34999549	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/06/2014	34625547	410.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	35002549	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	35002554	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	35002559	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	10/06/2014	33698547	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/06/2014	34632547	425.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/06/2014	34872598	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	27/06/2014	35002558	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	18/06/2014	34820262	670.00	Contour Education Services Ltd	4907919
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	22/05/2014	PC32765	343.88	Co-Operative Trave	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/06/2014	32774547	912.51	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/06/2014	32777550	918.81	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/06/2014	32777547	264.33	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	10/06/2014	33706549	374.32	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	30/06/2014	35096551	2145.00	Coppice Playgroup	76570
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/06/2014	34913562	2400.00	Cornerstone Barristers	92338
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	25/06/2014	34913561	25.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/06/2014	34872581	425.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/06/2014	32405548	25.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	20/06/2014	34827566	3750.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/06/2014	32405548	3656.25	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	25/06/2014	34913561	2316.25	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	17/06/2014	34816549	3216.00	Corpus Christi School	3568686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845719	866.25	Corrine Scully	2651691
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	17/06/2014	34816596	250.00	Corris Railway	4055688
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	19/06/2014	34823032	138.24	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2014	34823032	162.65	Costa Ltd	125625
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	30/05/2014	PC97162	218.89	Costco.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029595	1896.58	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029596	4444.07	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	18/06/2014	34817396	4466.61	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	05/06/2014	33214547	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	06/06/2014	33266547	216.67	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/06/2014	32558547	2372.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	17/06/2014	34817579	61890.49	Coventry City Council	10098
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	10/06/2014	33717551	600.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	24/06/2014	34872557	400.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385563	1244.03	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385564	1793.46	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2014	34064558	10350.90	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/06/2014	33988547	736.47	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692578	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922689	416.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922693	408.56	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692577	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692569	1564.14	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922704	526.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922705	531.25	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692554	1271.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692579	1548.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692573	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922687	411.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692547	2441.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692548	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692558	1672.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692575	1342.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692563	1596.36	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692565	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692574	1554.25	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2014	34064555	11561.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	18/06/2014	34817217	3991.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922690	451.97	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922695	407.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Respite	E20002	16/06/2014	34692560	525.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Respite	E20002	16/06/2014	34692561	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692572	1383.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692553	1797.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/06/2014	34064556	9429.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2014	34064559	5774.99	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	19/06/2014	34822857	5376.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	18/06/2014	34817218	4165.88	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922709	406.87	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	16/06/2014	34692551	989.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692568	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692555	1527.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692576	1778.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692562	1254.99	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692559	1854.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692550	1758.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922685	416.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922694	408.96	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922696	430.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922697	416.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692570	1513.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692552	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692571	1811.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692564	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692566	1837.59	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692580	1339.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/06/2014	34064560	4613.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922684	281.18	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922688	407.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922691	411.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922698	416.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/06/2014	34922702	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Respite	E20002	16/06/2014	34692556	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692557	1557.48	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692549	1700.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385562	1253.11	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	23/06/2014	34837547	300.00	Create-Build-Learn	2458687
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	23/06/2014	34838547	250.00	Create-Build-Learn	2458687
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	03/06/2014	32658550	326.75	Creation Climbing Centre Ltd	153474
Solihull MBC	Children & Education Services	Merstone	Training	A32000	18/06/2014	34817204	299.00	Creative Education	9044
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	04/06/2014	32936547	13122.00	Criminal Records Bureau	205951

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	04/06/2014	32936547	13112.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	04/06/2014	32936547	-13122.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	16/06/2014	34705547	328.00	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	10/06/2014	33626547	350.70	Crown Records Management Ltd	134317
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/05/2014	PC33344	230.52	Crucial.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden Academy Catering	Furniture & Equipment	D10000	26/06/2014	34965622	874.53	Crystaltech Ltd	11809
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/06/2014	34306547	9215.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439552	12752.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	16/06/2014	34750547	301.00	Ctv & Video Services	10141
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	27/06/2014	34999568	1250.00	Cundall	247872
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	27/06/2014	34999580	1440.00	Cundall	247872
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/06/2014	34861548	5291.46	Cundall	247872
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	27/06/2014	35002551	2645.73	Cundall	247872
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	27/06/2014	34999583	-5291.46	Cundall	247872
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	18/06/2014	34820353	531.07	Cunningham Lindsey UK	62174
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	02/06/2014	32310547	1190.00	Cunninghams Cash Registers Ltd	124461
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	02/05/2014	PC68554	358.00	Currys	Purchase Card Supplier
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	16/05/2014	PC98328	219.98	Currys Online	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396579	412.62	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396554	290.03	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396568	885.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396571	251.16	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396576	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396561	568.87	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396564	325.91	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396551	1004.64	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396585	586.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396555	275.08	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396563	858.13	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396569	487.37	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396549	598.00	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396565	1506.96	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396582	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396580	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396589	376.74	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396552	738.53	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396562	520.26	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396573	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396578	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396586	338.53	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396588	1665.43	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396581	364.78	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396567	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396553	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396587	466.44	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396575	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396574	801.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396550	624.91	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33396566	526.24	Custom Care	281547
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/06/2014	34823148	3.30	Cycle Training Affinity Ltd	3307690
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/06/2014	34823148	1333.33	Cycle Training Affinity Ltd	3307690
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	25/06/2014	34914554	-2400.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	25/06/2014	34914553	4470.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	25/06/2014	34914554	2400.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/06/2014	34642548	900.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/06/2014	34887552	24.00	Dactyl Publishing	9075
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	02/06/2014	32365547	245.00	Dactyl Publishing	9075
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/06/2014	34887552	196.00	Dactyl Publishing	9075

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	27/06/2014	34988745	220.00	Dactyl Publishing	9075
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	03/06/2014	32449547	2498.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Telephones	D30000	17/06/2014	34816904	377.00	Daly Systems Ltd	164418
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000	16/06/2014	34769547	3753.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	02/06/2014	32292547	291.75	Danwood Finance Limited	125937
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/06/2014	34827567	277.77	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	19/06/2014	34824847	320.36	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	19/06/2014	34824848	331.10	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	16/06/2014	34811581	211.24	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	16/06/2014	34811580	818.08	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/06/2014	34827567	371.43	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Coppice Jnr	Photocopying	D40001	23/06/2014	34834608	247.83	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	16/06/2014	34756547	499.23	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	09/06/2014	33510547	298.72	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	04/06/2014	32772547	905.37	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	04/06/2014	32770547	2377.53	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	23/06/2014	34834788	517.77	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	19/06/2014	34822734	310.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	11/06/2014	33847547	362.17	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	09/06/2014	33458547	406.00	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	06/06/2014	33316547	917.93	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	06/06/2014	33314547	600.41	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	09/06/2014	33454547	485.12	David England	40099
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/06/2014	32380547	221.35	Davies Sports	97835
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	06/06/2014	33317547	369880.30	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	19/06/2014	34823115	194582.45	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	19/06/2014	34823116	147194.69	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	06/06/2014	33318548	-43941.53	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	06/06/2014	33318548	43941.53	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	06/06/2014	33318548	-43941.53	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/06/2014	32522547	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/06/2014	32517551	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Telephones	D30000	03/06/2014	32613547	624.00	Dcrs	267143
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	09/06/2014	33546548	49.90	Decathlon Wednesbury	325598
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	09/06/2014	33546548	-18.20	Decathlon Wednesbury	325598
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	09/06/2014	33546548	449.50	Decathlon Wednesbury	325598
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	09/06/2014	33546548	59.80	Decathlon Wednesbury	325598
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	09/06/2014	33546548	-12.03	Decathlon Wednesbury	325598
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	09/06/2014	33546548	-74.60	Decathlon Wednesbury	325598
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	09/06/2014	33546548	71.96	Decathlon Wednesbury	325598
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	09/06/2014	33546548	-8.20	Decathlon Wednesbury	325598
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	24/06/2014	34885547	2309.19	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33740776	344.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33740622	317.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33740704	366.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33740558	517.57	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33740745	447.88	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/06/2014	33740769	446.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/06/2014	33740588	320.37	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33740556	344.95	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33740594	410.27	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/06/2014	33740628	258.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33740603	430.01	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33740624	321.57	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33740781	617.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33740661	372.61	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33740606	286.96	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33740685	319.22	Delice De France PLC	68194

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33740691	502.06	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33740660	254.41	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33740560	666.07	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/06/2014	33740613	353.11	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33740779	415.55	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33740703	356.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/06/2014	33740725	306.11	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33740564	652.88	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/06/2014	33740665	471.35	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33740607	612.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/06/2014	33740686	499.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33740612	464.55	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/06/2014	33740659	251.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/06/2014	34848561	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/06/2014	35066547	2097.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/06/2014	34848561	67.64	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2014	34820400	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2014	34889642	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/06/2014	35064549	459.95	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/06/2014	32368548	98.10	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/06/2014	32368548	229.62	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/06/2014	32368548	467.40	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	IT Equipment & Software	D32000	18/06/2014	34817143	5298.22	Dell Financial Services	6042695
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	23/06/2014	34834623	4750.00	Deloitte LLP	270694
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34811550	477.95	Demontford Marketing Ltd	256500
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Gas	B10000	09/06/2014	33439562	44372.26	Department Of Energy And Climate Change	2247701
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Electricity	B11000	09/06/2014	33439562	175618.94	Department Of Energy And Climate Change	2247701
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/06/2014	34932547	-276.64	Derby Hospitals NHS Ft	688695
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/06/2014	34932547	276.64	Derby Hospitals NHS Ft	688695
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/06/2014	34932547	276.64	Derby Hospitals NHS Ft	688695
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	27/06/2014	34997566	350.00	Derek Bruce Entertainment	205298
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	27/06/2014	34997567	350.00	Derek Bruce Entertainment	205298
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34841549	89.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34841549	236.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34841549	89.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34841549	75.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34841549	89.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34841549	89.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34841549	75.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34841549	236.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	20/06/2014	34827678	1650.00	Dfe UK Ltd	124237
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	05/06/2014	33135547	1428.88	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	25/06/2014	34916612	804.60	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	25/06/2014	34916594	797.06	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	05/06/2014	33213547	1190.48	Digital Office Technology	3765689
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/06/2014	34822758	2193.47	Digitiorial Ltd	2171692
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2014	34847553	1399.80	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2014	34847553	460.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	10/06/2014	33692553	1058.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	02/06/2014	32189552	4596.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	10/06/2014	33692550	3000.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	10/06/2014	33692549	1132.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	10/06/2014	33692552	1058.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32328547	1235.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	06/06/2014	33326547	382.91	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/06/2014	33142547	1080.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34234547	44.82	Discount Football Kits	284480
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34234547	44.82	Discount Football Kits	284480

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34234547	44.82	Discount Football Kits	284480
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34234547	7.50	Discount Football Kits	284480
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34234547	124.95	Discount Football Kits	284480
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34234547	5.82	Discount Football Kits	284480
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	05/06/2014	33021548	11430.14	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	02/06/2014	32234547	11430.14	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	05/06/2014	33023549	-4424.57	DMR Childrens Services Ltd	215972
Solihull MBC	Adult Social Care	ASC - Joint Stores	Professional Fees	D51000	19/06/2014	34823152	1377.62	Dnv Certification Ltd	222694
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	20/06/2014	34826760	752.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175728	301.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226683	245.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582554	1159.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582556	533.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818084	919.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818098	230.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818099	251.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	16/06/2014	34582567	320.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	20/06/2014	34826724	441.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	18/06/2014	34818085	155.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	20/06/2014	34826695	275.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	11/06/2014	33788621	337.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	20/06/2014	34826651	231.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	02/06/2014	32175754	371.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	02/06/2014	32175582	223.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	11/06/2014	33788636	221.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/06/2014	34826709	455.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	20/06/2014	34826727	341.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856592	278.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856597	410.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856601	266.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/06/2014	34903566	467.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826649	-23.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/06/2014	34856627	-21.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/06/2014	34826781	267.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856648	208.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856651	236.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	20/06/2014	34826636	522.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	11/06/2014	33788678	447.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	16/06/2014	34582565	1662.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175630	297.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175636	1092.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175736	570.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582551	1363.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582559	927.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818208	218.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818102	484.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Marston Green Acad	Repair & Maintn Of Buildings	B31000	03/06/2014	32436650	348.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	18/06/2014	34818232	821.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	20/06/2014	34826707	668.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	24/06/2014	34856627	210.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	24/06/2014	34856582	399.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	03/06/2014	32436648	478.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	18/06/2014	34818235	208.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	20/06/2014	34826705	31.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856589	1650.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856598	423.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856599	349.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856607	3591.56	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/06/2014	34903552	467.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826706	-52.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/06/2014	33788660	332.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/06/2014	34818223	531.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	11/06/2014	33788651	215.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856617	218.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/06/2014	32175739	403.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856590	373.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826651	-23.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2014	32436614	317.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2014	32436618	240.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2014	32436621	257.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/06/2014	33788686	436.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/06/2014	33788687	972.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/06/2014	34818090	362.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	02/06/2014	32175574	243.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	20/06/2014	34826761	1393.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	02/06/2014	32175756	276.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175635	314.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226680	296.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226681	241.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582553	733.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582555	667.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818255	44712.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818123	381.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818161	212.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	25/06/2014	34903558	474.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	18/06/2014	34818245	268.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	06/06/2014	33226670	554.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	20/06/2014	34826754	4765.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	24/06/2014	34856627	21.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Repair & Maintn Of Buildings	B31000	20/06/2014	34826706	525.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	20/06/2014	34826756	1431.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	18/06/2014	34818250	248.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	20/06/2014	34826782	1181.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/06/2014	34826779	632.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/06/2014	34826786	370.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/06/2014	34826668	239.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856585	316.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	06/06/2014	33226688	212.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	24/06/2014	34856633	235.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings	B31000	20/06/2014	34826649	239.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Internal Building Maintenance	H20908	20/06/2014	34826649	23.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856614	1274.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856626	287.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856596	715.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856600	402.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2014	32436611	239.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/06/2014	34818089	217.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	20/06/2014	34826755	1532.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	11/06/2014	33788657	376.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	03/06/2014	32436627	372.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175642	324.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175671	396.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818095	212.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818096	415.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818140	369.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	24/06/2014	34856650	382.64	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	25/06/2014	34903561	539.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	18/06/2014	34818232	8219.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	20/06/2014	34826651	23.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	11/06/2014	33788629	231.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	06/06/2014	33226688	21.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	20/06/2014	34826705	317.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/06/2014	34826762	555.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856619	573.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/06/2014	33788644	356.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856583	291.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856584	301.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856605	2807.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/06/2014	34582566	291.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/06/2014	34818234	481.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/06/2014	34826638	504.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/06/2014	34903564	450.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/06/2014	34826672	344.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/06/2014	34826673	307.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	18/06/2014	34818230	223.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	11/06/2014	33788658	264.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	03/06/2014	32436626	697.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175602	219.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226672	399.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226678	237.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226682	208.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582552	589.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	02/06/2014	32175575	841.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Woodside Primary	Repair & Maintn Of Buildings	B31000	24/06/2014	34856639	964.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	25/06/2014	34903567	1499.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856606	419.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856608	1692.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/06/2014	34818085	-155.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/06/2014	34818232	-821.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/06/2014	33788689	544.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	02/06/2014	32175579	714.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	02/06/2014	32175744	433.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/06/2014	32436623	284.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	11/06/2014	33788652	1220.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	20/06/2014	34826703	253.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175589	378.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175594	473.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226675	318.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226677	234.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582560	972.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818162	236.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	11/06/2014	33788622	302.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	20/06/2014	34826778	527.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	06/06/2014	33226671	3724.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	02/06/2014	32175757	920.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	20/06/2014	34826707	66.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/06/2014	34856620	271.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/06/2014	33788642	298.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/06/2014	34826725	484.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/06/2014	34826757	732.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	18/06/2014	34818085	1556.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/06/2014	32436606	220.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856613	454.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/06/2014	34903553	3314.58	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826707	-66.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/06/2014	34826637	481.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	20/06/2014	34826702	421.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	20/06/2014	34826660	214.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	20/06/2014	34826723	935.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	25/06/2014	34903559	621.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	03/06/2014	32436629	756.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	20/06/2014	34826780	442.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175624	351.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175626	318.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175735	539.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	02/06/2014	32175616	418.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582558	1433.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582562	1444.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818093	299.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818103	373.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818168	353.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818186	907.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	02/06/2014	32175578	227.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	24/06/2014	34856655	465.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	24/06/2014	34856640	392.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	20/06/2014	34826783	487.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	18/06/2014	34818248	302.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/06/2014	32436612	266.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2014	32436639	388.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/06/2014	33788663	440.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856634	239.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/06/2014	34856586	1011.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/06/2014	33226688	-21.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826705	-31.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2014	32436609	229.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/06/2014	34818233	828.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/06/2014	34826764	297.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/06/2014	34903563	304.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/06/2014	34856637	226.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	02/06/2014	32175576	356.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	02/06/2014	32175755	249.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	02/06/2014	32175570	466.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226673	336.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/06/2014	33226674	272.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582563	997.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582564	1087.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/06/2014	34582561	961.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818094	270.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818166	247.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818176	462.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2014	34818157	414.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	11/06/2014	33788688	298.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	20/06/2014	34826711	340.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PS Cap Miscellaneous	Contractors	Y21000	06/06/2014	33226695	1417.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	20/06/2014	34826706	52.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/06/2014	34903560	317.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	03/06/2014	32436624	553.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/06/2014	34903568	-467.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caratokers	A12920	03/06/2014	32627548	256.00	Dollie Dusters	2172703
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	13/06/2014	34509547	702.55	Dorridge Infant School Fund	5234
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	13/06/2014	34509547	90.00	Dorridge Infant School Fund	5234
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	13/06/2014	34509547	437.50	Dorridge Infant School Fund	5234

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	04/06/2014	32674573	658.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674565	290.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674562	563.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674555	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674552	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674560	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	04/06/2014	32674570	633.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674547	252.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674559	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674568	304.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674557	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674561	572.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674569	300.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674566	304.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674548	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674553	250.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	04/06/2014	32674574	873.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674549	384.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674550	739.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	27/06/2014	34999564	1665.45	Dr Rehan Siddiquee	6086686
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/05/2014	PC69161	990.00	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/06/2014	34846550	1262.50	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	30/06/2014	35086634	317.08	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	26/06/2014	34920547	870.00	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	30/06/2014	35086635	374.17	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Tudor Grange Collab	Professional Fees	D51000	27/06/2014	35000547	2580.00	Drb Ignite Ltd	1275596
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	05/06/2014	33212551	385.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	24/06/2014	34891547	6289.85	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385597	1408.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385596	1105.46	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	09/06/2014	33385598	2325.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/06/2014	34267547	721.37	Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	26/06/2014	34933547	11513.57	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	26/06/2014	34933548	12792.86	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	24/06/2014	34890548	9160.71	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	24/06/2014	34890547	1611.40	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	24/06/2014	34890547	-1611.40	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	02/06/2014	32206547	4690.71	Dudley Lodge	134531
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/06/2014	34731547	36.40	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/06/2014	34731547	38.22	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/06/2014	34731547	-38.22	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/06/2014	34731547	85.47	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/06/2014	34731547	82.75	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/06/2014	34731547	69.81	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385599	1577.86	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	11/06/2014	33825547	3327.33	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	16/06/2014	34809548	2253.87	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	02/06/2014	PC24153	395.16	Dv247 Limited	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	18/06/2014	34820384	300.00	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	18/06/2014	34820385	289.60	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/06/2014	32355547	958.73	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/06/2014	32354547	544.80	Dwf LLP	2228686
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	16/06/2014	34593547	540.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	03/06/2014	32469547	480.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	16/06/2014	34597547	480.00	E A Macartney	4665686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	32998547	449.85	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33095552	259.50	E H Smith (Builders Merchants) Ltd	5294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33095552	-259.50	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33100547	259.50	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33095552	259.25	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33095552	259.50	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33095552	-259.25	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/06/2014	34823014	845.04	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33096548	-259.50	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	06/06/2014	33300547	372.69	E J Gilbert & Sons	5296
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	24/06/2014	34870548	656.82	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35037553	281.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/06/2014	33708552	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35035551	1239.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/06/2014	33708553	394.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/06/2014	33708551	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35038548	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/06/2014	33708550	738.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/06/2014	35037550	386.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	26/06/2014	34947565	1580.00	Earlswood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	26/06/2014	34964559	412.50	Early Years Elephants	4647686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/06/2014	32233547	205.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/06/2014	32233547	24.60	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/06/2014	34827582	12.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	20/06/2014	34827582	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	20/06/2014	34827582	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	8.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	20/06/2014	34831548	13.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	20/06/2014	34831548	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34831548	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34831548	2.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	20/06/2014	34831548	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/06/2014	34827582	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/06/2014	34827582	11.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/06/2014	34827582	35.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/06/2014	34827582	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/06/2014	34827582	24.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	20/06/2014	34827582	38.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	20/06/2014	34827582	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	20/06/2014	34827582	9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	20/06/2014	34827582	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/06/2014	34831548	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/06/2014	34827582	0.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/06/2014	34827582	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/06/2014	34827582	62.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/06/2014	34827582	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	34827582	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/06/2014	34827582	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/06/2014	34827582	69.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/06/2014	34827582	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/06/2014	34827582	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	20/06/2014	34831548	556.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	20/06/2014	34831548	387.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/06/2014	34831548	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	20/06/2014	34827582	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	20/06/2014	34827582	16.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	20/06/2014	34827582	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	20/06/2014	34827582	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/06/2014	34827582	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/06/2014	34827582	15.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/06/2014	34827582	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	20/06/2014	34827582	0.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	20/06/2014	34827582	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	20/06/2014	34827582	47.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	20/06/2014	34831548	32.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	20/06/2014	34827582	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	2.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	10.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	23/06/2014	34834762	300.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34831548	12.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	20/06/2014	34831548	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	20/06/2014	34827582	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitri Materials	B40002	20/06/2014	34831548	1.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	105.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	20/06/2014	34827582	-20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	20/06/2014	34827582	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	20/06/2014	34827582	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	11.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	8.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	20/06/2014	34831548	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	20/06/2014	34827582	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/06/2014	34827582	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/06/2014	34827582	13.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/06/2014	34831548	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	21.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/06/2014	34831548	46.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/06/2014	34827582	7.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Stationery	D41000	20/06/2014	34831548	8.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	20/06/2014	34831548	43.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	20/06/2014	34827582	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	20/06/2014	34827582	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	18.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34831548	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	20/06/2014	34827582	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	0.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	8.75	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	20/06/2014	34831548	15.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/06/2014	34827582	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/06/2014	34827582	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	85.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	23.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34831548	1.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34827582	53.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	2.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	22.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	20/06/2014	34827582	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	20/06/2014	34827582	24.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	20/06/2014	34827582	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	156.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	20/06/2014	34827582	19.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	15.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	20/06/2014	34827582	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/06/2014	34827582	17.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/06/2014	34831548	189.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	20/06/2014	34831548	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/06/2014	34831548	10.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/06/2014	34827582	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/06/2014	34827582	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/06/2014	34827582	8.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/06/2014	34827582	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/06/2014	34831548	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	18.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34827582	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	21.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	8.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34831548	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34831548	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	20/06/2014	34827582	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	20/06/2014	34827582	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	41.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	35.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	3.10	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	42.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	30.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	19.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34831548	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34831548	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34831548	3.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/06/2014	34827582	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/06/2014	34827582	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/06/2014	34827582	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/06/2014	34827582	28.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/06/2014	34827582	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/06/2014	34827582	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	34827582	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	34827582	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	20/06/2014	34831548	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	20/06/2014	34831548	25.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/06/2014	34827582	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	19.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/06/2014	34831548	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	20/06/2014	34827582	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	20/06/2014	34827582	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	17.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	20/06/2014	34831548	89.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	20/06/2014	34827582	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	20/06/2014	34827582	41.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	20/06/2014	34827582	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	51.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34827582	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34827582	20.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	15.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	51.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	20/06/2014	34827582	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	2.67	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	61.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	37.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	17.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	14.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34831548	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	20/06/2014	34827582	292.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/06/2014	34827582	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	20/06/2014	34827582	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	41.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	41.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/06/2014	34831548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/06/2014	34827582	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/06/2014	34827582	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/06/2014	34827582	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	20/06/2014	34831548	69.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/06/2014	34827582	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	20/06/2014	34827582	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/06/2014	34827582	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	20/06/2014	34827582	12.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	20/06/2014	34827582	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/06/2014	34827582	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	11.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	8.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	20/06/2014	34831548	470.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	3.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitri Materials	B40002	20/06/2014	34831548	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	4.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	22.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	20/06/2014	34827582	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	20/06/2014	34827582	228.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	20/06/2014	34827582	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/06/2014	34827582	8.20	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/06/2014	34827582	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	20/06/2014	34827582	18.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34827582	27.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/06/2014	34831548	13.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	20/06/2014	34827582	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	20/06/2014	34827582	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	20/06/2014	34827582	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/06/2014	34827582	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	20/06/2014	34827582	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/06/2014	34827582	89.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/06/2014	34827582	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	20/06/2014	34827582	15.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	62.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	57.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	16.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	13.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	9.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	3.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	7.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34831548	18.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	3.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	20/06/2014	34827582	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	25.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	20/06/2014	34827582	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	20/06/2014	34827582	18.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	20/06/2014	34827582	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/06/2014	34827582	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	20/06/2014	34831548	-2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	95.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/06/2014	34827582	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	20/06/2014	34831548	75.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	2.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34827582	25.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	20/06/2014	34827582	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	4.80	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	34827582	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	34827582	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	20/06/2014	34831548	16.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	20/06/2014	34827582	18.81	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/06/2014	34827582	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/06/2014	34827582	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/06/2014	34831548	134.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	20/06/2014	34827582	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	20/06/2014	34827582	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/06/2014	34827582	34.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	8.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	20/06/2014	34827582	45.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	20/06/2014	34827582	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	28.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34827582	3.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34827582	17.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	10/06/2014	33702547	225.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	13.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	3.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	46.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34831548	0.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	2.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	20/06/2014	34827582	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	1.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	20/06/2014	34827582	311.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/06/2014	34827582	25.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/06/2014	34827582	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/06/2014	34827582	46.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/06/2014	34827582	29.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/06/2014	34827582	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2014	34889585	290.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	20/06/2014	34831548	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/06/2014	34831548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/06/2014	34827582	59.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/06/2014	34831548	324.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/06/2014	34831548	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	20/06/2014	34827582	11.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	20/06/2014	34827582	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/06/2014	34827582	80.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	20/06/2014	34831548	972.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	20/06/2014	34827582	2.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	20/06/2014	34827582	2.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	20/06/2014	34827582	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	20/06/2014	34831548	89.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	6.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	104.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/06/2014	34827582	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34827582	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/06/2014	34827582	153.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2014	34827582	7.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	20/06/2014	34827582	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	20/06/2014	34827582	160.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	20/06/2014	34827582	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	20/06/2014	34827582	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34831548	8.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	20/06/2014	34831548	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	34831548	30.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	20/06/2014	34827582	4.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	20/06/2014	34827582	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/06/2014	34827582	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	20/06/2014	34827582	30.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	34827582	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	20/06/2014	34831548	18.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	20/06/2014	34831548	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	34831548	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/06/2014	34831548	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	20/06/2014	34827582	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/06/2014	34831548	103.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	20/06/2014	34827582	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34827582	25.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34827582	25.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	27.51	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	20/06/2014	34831548	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	35.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34827582	9.60	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34831548	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/06/2014	34831548	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	20/06/2014	34827582	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	20/06/2014	34827582	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	46.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	2.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	21.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	20/06/2014	34831548	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	20/06/2014	34831548	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	34831548	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	20/06/2014	34831548	382.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	20/06/2014	34831548	343.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	5.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	2.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	17.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34827582	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34831548	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/06/2014	34831548	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	23/06/2014	34834652	-228.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	20/05/2014	PC77284	351.84	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/05/2014	PC15072	399.70	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	14/05/2014	PC48718	524.99	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/05/2014	PC14395	342.84	Eden Interactive L	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385547	4406.43	Eden Place - Ashley House	5592686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/06/2014	33970549	3071.70	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/06/2014	33756557	338.61	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/06/2014	33756556	4488.09	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/06/2014	33970551	81301.57	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	05/06/2014	32979548	950.00	Edge Hill University	5360686
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	11/06/2014	33912548	950.00	Edge Hill University College	5337
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	23/06/2014	34836552	750.00	Edisonlearning Ltd	6042699
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	27/06/2014	34988721	1680.00	Eds (Electrical Data Security) Ltd	5967686
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	17/06/2014	34816626	15.00	Educ8 Birmingham Ltd	1876616

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	17/06/2014	34816626	630.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	17/06/2014	34816626	645.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	17/06/2014	34816626	-645.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/06/2014	34827597	599.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34889623	599.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	05/06/2014	33220547	342.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	05/06/2014	33223547	342.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	26/06/2014	34963550	266.25	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	05/06/2014	33219548	585.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	25/06/2014	34916566	521.25	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	23/06/2014	34834789	421.80	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	26/06/2014	34937548	241.80	Educational Planning Books Ltd	79035
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/06/2014	35004550	910.76	Educational Planning Books Ltd	79035
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834797	205.00	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834797	83.40	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834797	7.54	Educational Printing Services	5348
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/06/2014	35037554	655.50	Electric Centre Ltd	5363
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	26/06/2014	34922563	377.78	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	26/06/2014	34922559	407.63	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34922549	604.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922547	604.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922562	503.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922558	657.47	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34922555	583.44	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922548	591.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34922556	1012.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385554	1064.54	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385553	981.77	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385552	1064.85	Elizabeth House	5375
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845738	288.75	Ella Taylor	5508689
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	17/06/2014	34816828	220.00	Elliott Group Ltd	19865
Solihull MBC	Cultural & Related Services	Active women	Furniture & Equipment	D10000	25/06/2014	34914603	717.76	Elliott Group Ltd	19865
Solihull MBC	Cultural & Related Services	Active women	Furniture & Equipment	D10000	25/06/2014	34914602	-387.71	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845655	3638.25	Elmdon Playgroup	113682
Solihull MBC	Planning & Development Services	Building Control Holding Account	Training	A32000	09/06/2014	33536547	1425.00	Elmhurst Energy Systems Limited	205738
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	23/06/2014	34834707	340.00	Elygra Marketing Services	181818
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	09/05/2014	PC57516	598.80	Emap Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	02/06/2014	32331547	1937.35	Emb X Ltd	1036597
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	05/06/2014	33096547	26448.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	05/06/2014	33096547	10170.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	05/06/2014	33096547	283845.17	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	05/06/2014	33096547	2006.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	05/06/2014	33096547	3627.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	05/06/2014	33096547	26612.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	16/06/2014	34815547	151367.57	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	05/06/2014	33096547	335063.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	16/06/2014	34815549	39401.56	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	05/06/2014	33096547	43994.19	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	10/06/2014	33745567	1312.42	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	30/06/2014	35038556	1371.81	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	12/06/2014	34164547	3441.50	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	16/06/2014	34815548	18892.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff	A35000	10/06/2014	33727548	275.00	Entrust	3618686
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Professional Fees	D51000	09/06/2014	33485549	1290.00	Environment Agency	20162
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	26/06/2014	34964548	20801.75	Environment Agency	20162
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/06/2014	34817052	275.00	Envoprint	6042701
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	17/06/2014	34816889	1450.00	Equib Limited	3685687
Solihull MBC	Children & Education Services	Triple Crown PRU	Building Maint Day To Day	B31001	30/06/2014	35119548	511.50	Esg Security Services	231060

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	30/06/2014	35020548	1298.00	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	05/06/2014	32992548	1435.90	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	30/06/2014	35020548	250.00	Espresso Education Ltd	124581
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/06/2014	34822752	19902.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2014	34893547	24552.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2014	34893548	-831.00	Essential Healthcare	1048596
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/06/2014	34999563	2700.00	Esteem Systems Ltd	120841
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	26/06/2014	34970597	3500.00	Etm Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	05/06/2014	33182547	3857.44	Etm Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	17/06/2014	34816860	2523.63	Etm Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	05/06/2014	33169547	5000.00	Etm Ltd	108408
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Health & Safety	B43003	03/06/2014	32458548	239.55	Eureka CMUK Visual Safety Ltd	1352612
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/05/2014	PC64253	279.99	Europa Trading Gb Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/06/2014	32899548	239.20	European Watercare Ltd	233245
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	17/06/2014	34817574	275.00	Eva Bennett	221673
Solihull MBC	Central Services to the Public	EU Elections Solihull	Furniture & Equipment	D10000	04/06/2014	32850547	55.00	Ev-Ent Hire	1107619
Solihull MBC	Central Services to the Public	EU Elections Solihull	Furniture & Equipment	D10000	04/06/2014	32850547	289.00	Ev-Ent Hire	1107619
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Furniture & Equipment	D10000	04/06/2014	32850547	289.00	Ev-Ent Hire	1107619
Solihull MBC	Central Services to the Public	EU Elections Solihull	Furniture & Equipment	D10000	04/06/2014	32850547	265.00	Ev-Ent Hire	1107619
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Furniture & Equipment	D10000	04/06/2014	32850547	55.00	Ev-Ent Hire	1107619
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Furniture & Equipment	D10000	04/06/2014	32850547	265.00	Ev-Ent Hire	1107619
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845547	7287.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845548	7329.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33324547	-498.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33324547	498.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33324547	-35.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33324547	35.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33324547	-249.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	06/06/2014	33324547	35.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33324547	498.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33324547	249.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33324547	249.00	Experia	301596
Solihull MBC	Children & Education Services	Cranmore Inf	Agency Staff: Classroom Support	A35002	19/06/2014	34823147	270.00	Eyears Ltd	227043
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385549	1581.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385550	894.04	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385548	1014.94	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385551	765.39	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/06/2014	34285547	875.97	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	09/06/2014	33513547	750.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	05/06/2014	32976547	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	09/06/2014	33382548	312.08	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	20/06/2014	34827588	295.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	26/06/2014	34947551	1530.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	09/06/2014	33513547	540.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	05/06/2014	33062547	675.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	05/06/2014	33022548	2220.83	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	03/06/2014	32442547	234.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	03/06/2014	32441547	234.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	20/06/2014	34827591	703.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	25/06/2014	34918547	231.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	09/06/2014	33513547	4950.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	09/06/2014	33513547	1692.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	25/06/2014	34918550	231.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	03/06/2014	32620547	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	05/06/2014	32979547	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	25/06/2014	34918548	231.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	26/06/2014	34947550	2220.83	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	09/06/2014	33383547	312.08	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	16/06/2014	34608547	76.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	76.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	-76.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	-8.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	8.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	9.00	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	8.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	9.00	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	-76.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	76.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	-9.00	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	-76.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	-76.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	76.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/06/2014	34608547	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	06/06/2014	33231547	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841582	426.81	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	10/06/2014	33705564	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822923	494.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822930	405.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822933	397.29	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841595	569.08	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841590	322.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841547	791.10	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841578	482.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822920	272.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822928	450.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822935	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822937	672.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822918	402.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	18/06/2014	34817102	7349.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841551	513.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841552	1571.91	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841564	717.85	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841577	576.02	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	10/06/2014	33705564	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841583	550.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822951	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822932	813.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822938	665.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822941	940.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822947	1120.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822942	459.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822950	545.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822927	720.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841559	732.17	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841570	378.23	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841550	746.05	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841572	825.86	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822946	828.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	10/06/2014	33705564	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	10/06/2014	33705564	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822945	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822924	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822929	880.00	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822940	265.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822943	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841589	798.10	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	18/06/2014	34817103	5209.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841576	544.79	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841580	291.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822925	280.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822944	591.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	06/06/2014	33230548	57000.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841549	520.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841561	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841574	270.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841571	1245.73	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822926	931.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822949	875.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822921	550.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841596	347.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822936	1040.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822948	860.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822953	1267.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822939	872.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	19/06/2014	34822952	407.66	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	03/06/2014	32467619	357.98	Family Equity (Family Investments)	4774686
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	10/06/2014	33728548	250.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	10/06/2014	33727549	2000.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	16/06/2014	34614547	5130.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	03/06/2014	32637547	500.00	Farms For City Children	5475
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692699	1377.64	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/06/2014	34692704	1069.60	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33518548	2863.96	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33518548	2698.77	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/06/2014	34692702	4315.51	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/06/2014	34692701	1900.48	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	16/06/2014	34692700	2193.05	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33512547	2841.99	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692705	4027.96	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	16/06/2014	34692706	280.72	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/06/2014	34692703	1084.80	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692697	1569.31	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692698	1209.22	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	04/06/2014	32947547	4405.00	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	04/06/2014	32780547	10323.52	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	17/06/2014	34816548	394.90	Fenton Manufacturing Ltd	2319686
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	17/06/2014	34816852	638.55	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	16/06/2014	34665547	7717.33	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	16/06/2014	34665547	492.60	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	17/06/2014	34816852	10003.95	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	30/06/2014	35134554	-4020.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	30/06/2014	35134554	4020.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	30/06/2014	35134554	-160.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	30/06/2014	35134554	4020.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/06/2014	34988712	430.00	Firehorse Productions	173420
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845644	6063.75	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845645	1732.50	First Choice Childcare	94295
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692588	1112.56	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	03/06/2014	32538548	950.00	First News	192738
Solihull MBC	Children & Education Services	Monkspath J&I	Other Fees	D52000	06/06/2014	33234547	1038.00	First News	192738
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	03/06/2014	32656548	261.00	First News	192738

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/06/2014	34947564	261.00	First News	192738
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	03/06/2014	32538547	287.50	First Response	272757
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	27/06/2014	34999557	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	02/06/2014	32239547	575.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	16/06/2014	34762547	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845602	6525.75	First Steps Nursery	18608
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845604	1925.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845603	673.75	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	10/06/2014	33702557	1578.75	Fit4Schools	4099697
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	17/06/2014	34817810	1050.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	20/06/2014	34827562	907.50	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834787	785.40	F-I-T4Schools	3718686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33860594	3407.79	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33860595	3620.58	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	30/06/2014	35057553	99.95	Five Minute Box	235162
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	30/06/2014	35057553	99.95	Five Minute Box	235162
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	30/06/2014	35057553	15.90	Five Minute Box	235162
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	09/06/2014	33370547	2969.92	Fletcher Property Rentals Ltd	4224686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692587	1271.00	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692586	721.37	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692585	1804.95	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35103547	198.74	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	30/06/2014	35103547	304.00	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	12/06/2014	34134547	608.00	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	26/06/2014	34936733	342.00	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	16/06/2014	34728548	23556.00	Food Dudes Health	4365686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	17/06/2014	34817803	1600.00	Football D.S.	4770688
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	20/06/2014	34827549	1120.00	Football D.S.	4770688
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	09/06/2014	33553549	720.00	Footiebugs Ltd	5843686
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	03/06/2014	32655548	449.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	05/06/2014	33212549	370.00	Forest Schools Birmingham	264959
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/06/2014	34692582	1491.75	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/06/2014	34692581	1947.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	16/06/2014	34692583	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32191547	2967.32	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32190548	2967.32	Fostering Solutions	107905
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	17/06/2014	34816890	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	17/06/2014	34816890	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	17/06/2014	34816879	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	17/06/2014	34816879	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	17/06/2014	34816879	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	17/06/2014	34816890	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	17/06/2014	34816879	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	17/06/2014	34816879	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	17/06/2014	34816890	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	17/06/2014	34816890	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	17/06/2014	34816879	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	17/06/2014	34816879	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	17/06/2014	34816890	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	17/06/2014	34816890	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	17/06/2014	34816879	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	17/06/2014	34816890	3039.50	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	17/06/2014	34816890	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	17/06/2014	34816879	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	17/06/2014	34816890	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	17/06/2014	34816879	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	17/06/2014	34816890	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	17/06/2014	34816879	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	17/06/2014	34816890	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	17/06/2014	34816879	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	17/06/2014	34816879	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	17/06/2014	34816890	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	17/06/2014	34816890	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	17/06/2014	34816890	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	17/06/2014	34816879	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	17/06/2014	34816879	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	17/06/2014	34816890	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	17/06/2014	34816890	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	17/06/2014	34816890	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	17/06/2014	34816879	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	17/06/2014	34816879	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	17/06/2014	34816890	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	17/06/2014	34816879	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	17/06/2014	34816879	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	17/06/2014	34816879	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	17/06/2014	34816879	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	17/06/2014	34816879	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	17/06/2014	34816890	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	17/06/2014	34816879	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	17/06/2014	34816879	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	17/06/2014	34816890	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	17/06/2014	34816879	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	17/06/2014	34816879	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	17/06/2014	34816890	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	17/06/2014	34816890	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	17/06/2014	34816890	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	17/06/2014	34816890	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	17/06/2014	34816879	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816879	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	17/06/2014	34816890	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	17/06/2014	34816890	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	17/06/2014	34816890	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817227	1271.00	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817226	1713.06	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817219	1188.76	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817222	1706.33	Four Seasons Health Care	78137

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817221	312.53	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817220	1257.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/06/2014	34692584	11848.78	Freedom Care Ltd	88870
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	27/06/2014	35003551	290.74	Frontier Pitts Ltd	252737
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/06/2014	35056549	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34816745	1176.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2014	34855551	1176.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34816745	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/06/2014	34823102	768.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34816745	2016.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2014	34817106	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2014	34817107	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2014	34817105	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692773	4560.68	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692771	6484.80	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/06/2014	34692769	6215.46	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692770	5772.42	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692772	7330.04	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	17/06/2014	34816834	60.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	17/06/2014	34816834	79.66	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	23/06/2014	34834774	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	23/06/2014	34834774	64.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	23/06/2014	34834774	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	17/06/2014	34816834	79.67	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/06/2014	34834665	2145.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/06/2014	34834665	2057.00	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	09/06/2014	33361547	287.50	Furdex Discount Furniture	109970
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/06/2014	34817207	443.05	Furniture At Work Ltd	115470
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	11/06/2014	33850547	485.00	Future Digital Footprint Ltd	4136689
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	30/06/2014	35080556	643.00	Future Digital Footprint Ltd	4136689
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817350	6093.05	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817348	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817349	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/06/2014	34999560	498.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	05/06/2014	33117548	1749.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/06/2014	35061547	248.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/06/2014	35061547	279.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	13/06/2014	34560548	285.00	G Carmichael	121205
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	10/06/2014	33727547	973.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/06/2014	34230547	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/06/2014	33908549	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	30/06/2014	35036551	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	19/06/2014	34823026	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/06/2014	34888549	11576.95	G4S Care & Justice Services (UK) Ltd	1115598
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/06/2014	33816547	1144.98	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/06/2014	33812547	1567.19	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/06/2014	33815547	673.13	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	04/06/2014	32889547	3948.93	Gandlake Technology Ltd	79010
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	02/06/2014	32341547	987.50	Gca (UK) Ltd	105776
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	02/06/2014	32344547	412.50	Gca (UK) Ltd	105776
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692619	3058.15	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817275	4835.91	Georgian House	198448
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817351	8422.25	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	19/06/2014	34823119	1359.84	Gi Solutions	642598
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/05/2014	PC70298	300.99	Giftvouchershop.co.uk	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	23/06/2014	34834739	13130.93	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34696548	1676.17	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34696549	1961.37	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	Swallows Childcare	Capitation	D11001	14/05/2014	PC81204	-373.58	GLS Educational	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	43.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	27.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	29.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	93.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	53.25	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	50.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	79.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	05/06/2014	32985547	253.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	69.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	74.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	94.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	37.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	94.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	23/06/2014	34838567	79.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962592	1111.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962569	311.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962572	290.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962567	777.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962565	362.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962562	408.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962575	473.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962587	356.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962561	349.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962573	476.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962581	437.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962556	641.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962576	385.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962564	408.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962566	375.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962568	635.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962570	479.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962584	622.08	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	26/06/2014	34962595	612.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34260547	31.20	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34260547	32.72	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34260547	128.88	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34260547	73.26	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34260547	150.36	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439555	7093.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	04/06/2014	32905547	11800.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	18/06/2014	34817469	4600.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	27/06/2014	34999588	3600.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	28/05/2014	PC75327	250.00	Grangewood Fencing Suppli	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/06/2014	33008550	228.00	Graphics To Go	255578
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096552	4301.50	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096553	577.50	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	30/06/2014	35039547	389.64	Greenbox	5706686
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	02/06/2014	32390547	332.25	Greenbox	5706686
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34929547	27.58	Greenpower	244612
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34929547	188.00	Greenpower	244612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	16/06/2014	34692631	1173.60	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692630	1182.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692629	1229.53	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692632	1080.60	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692628	788.10	Greentree Enterprises Ltd	117678
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	10/06/2014	33638548	3000.00	Greenwoods	2084855
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	16/06/2014	34594548	3000.00	Greenwoods	2084855

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000	18/06/2014	34817151	663.00	Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	30/06/2014	35132547	588.45	Genke Leasing	1752614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029612	431.02	Greville House Care Home	5405682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692627	863.35	Grey Gables	5694
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	04/06/2014	32704547	5000.00	Gro Organic	2308695
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	26/06/2014	34970575	21512.14	Groundwork West Midlands	241568
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	04/06/2014	32769551	437.00	Guardian Glazing Films Ltd	80943
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	10/06/2014	33701547	225.50	Gymfix	75116
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	12/06/2014	34062163	217.80	Gymfix	75116
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	19/06/2014	34823126	695.86	Gypsy Fire	2089651
Solihull MBC	Central Services to the Public	HR Shared Service	Other Fees	D52000	12/06/2014	34055547	698.00	H M Revenue & Customs Only	140505
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Land	Y11000	03/06/2014	32470548	1857.00	H M Revenue & Customs Only	140505
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	17/06/2014	34816757	1036.25	Hags-Smp Ltd	4241688
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Furniture & Equipment	D10000	18/06/2014	34817461	1014.96	Hags-Smp Ltd	4241688
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	15/05/2014	PC03752	267.30	Halfords 0930	Purchase Card Supplier
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	23/06/2014	34834681	3000.00	Halligan Associates Ltd	5985686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	23/06/2014	34834682	3000.00	Halligan Associates Ltd	5985686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845636	2820.12	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845637	605.00	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845584	288.75	Hampton Nursery	11105
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845585	825.00	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845583	6891.50	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32329548	434.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2014	34816749	434.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32329548	222.48	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32329548	64.68	Handicare Ltd	1682632
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	24/06/2014	34889563	252.00	Hands On The Past	3698717
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845708	288.75	Hannah Cooper	276309
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817108	294.43	Hanover Housing Association	25839
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	10/06/2014	33745570	719.34	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845718	1635.00	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845717	567.00	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2014	34817817	500.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	11/06/2014	33838547	2400.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	11/06/2014	33838547	396.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	02/06/2014	32396547	775.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	02/06/2014	32397547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	02/06/2014	32399547	445.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	17/06/2014	34817805	272.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33601548	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34834744	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	09/06/2014	33553555	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	02/06/2014	32395548	350.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/06/2014	32953547	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	12/06/2014	34084548	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	09/06/2014	33553556	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33618548	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33616547	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33605547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33599548	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	12/06/2014	34054256	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	10/06/2014	33598548	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34834742	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	09/06/2014	33554547	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34834753	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33617547	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	02/06/2014	32393547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/06/2014	32953547	115.00	Hays Education Personnel	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/06/2014	32953547	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	09/06/2014	33535554	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34834755	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34834748	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34834741	346.72	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33594547	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	24/06/2014	34889557	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	11/06/2014	33913549	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	02/06/2014	32398547	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	04/06/2014	32912547	288.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	04/06/2014	32918547	360.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	24/06/2014	34889551	360.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	11/06/2014	33764547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32539547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834823	540.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834826	1575.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	11/06/2014	33764547	65.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	04/06/2014	32914547	279.80	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	24/06/2014	34889552	279.80	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32541547	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	19/06/2014	34824558	360.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	03/06/2014	32539547	368.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	03/06/2014	32539547	65.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	23/06/2014	34834826	368.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	10/06/2014	33720549	380.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	24/06/2014	34889554	360.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32541547	280.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	03/06/2014	32541547	368.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834823	2455.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	19/06/2014	34824556	209.85	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834823	540.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	23/06/2014	34834823	293.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/06/2014	34756550	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	03/06/2014	32539547	475.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32539547	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834823	-540.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/06/2014	34758549	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2014	35003564	995.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32539547	1435.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	23/06/2014	34834823	167.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/06/2014	34755548	796.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692636	1249.21	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692635	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692614	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692612	1318.30	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692617	1199.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692615	1393.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692616	1419.93	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692613	1403.41	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692643	1346.06	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692645	1116.40	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692637	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692644	1227.02	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692650	1979.08	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692641	997.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692649	1896.32	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692651	1369.27	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692642	1668.07	HC1 Ltd Re The Orchards	1650628

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692640	1352.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692648	1730.68	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692638	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	26/06/2014	34922707	3889.27	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692647	2217.47	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692646	1192.26	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692639	1675.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	18/06/2014	34817280	276.84	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	18/06/2014	34817279	506.33	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	18/06/2014	34817281	340.76	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	18/06/2014	34817276	438.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	05/06/2014	33137547	116850.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	11/06/2014	33942547	28513.38	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	05/06/2014	33147547	44529.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	11/06/2014	33957547	28397.53	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	05/06/2014	33145547	10102.26	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	05/06/2014	33137547	114289.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	16/06/2014	34707547	450.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439548	1720.00	Heart Of England School	5807
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/06/2014	34655547	500.00	Heartbreak Productions	71266
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/06/2014	34654547	500.00	Heartbreak Productions	71266
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	06/06/2014	33318547	540.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	19/06/2014	34822770	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	26/06/2014	34970564	540.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817223	1887.29	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817224	1671.30	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCIT)	D92000	23/06/2014	34845704	288.75	Helen Clarke	241652
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	27/06/2014	34985547	1920.00	Helen Clues	5988686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/06/2014	35002563	227.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/06/2014	35002563	176.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	03/06/2014	32518547	1089.18	Henley Golf And Country Club	43247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/06/2014	33945547	1508.00	Hereward College	19042
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	02/06/2014	32428547	293.10	Heritage & Sons	20875
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	30/06/2014	35018549	230.00	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/06/2014	34692682	8719.86	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/06/2014	34692633	4444.07	Hf Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692634	1896.58	Hf Trust Ltd - Receipts	3283686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/05/2014	PC38780	284.25	High Street Vouche	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	19/06/2014	34824871	9000.00	Hill Crescent Farm	3821688
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	19/06/2014	34824871	360.00	Hill Crescent Farm	3821688
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	09/06/2014	33413547	546.12	Hilton Birmingham Metropole	122372
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	09/06/2014	33416548	4551.00	Hilton Birmingham Metropole	122372
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Land	Y11000	19/06/2014	34823129	2200.00	Hm Revenue & Customs	121335
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Land	Y11000	19/06/2014	34823128	2050.00	Hm Revenue & Customs	121335
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Land	Y11000	19/06/2014	34823130	1450.00	Hm Revenue & Customs	121335
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Land	Y11000	19/06/2014	34823132	9909.00	Hm Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/05/2014	PC42197	270.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/05/2014	PC40917	522.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/05/2014	PC40902	4254.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	30/06/2014	35062547	5000.00	Hmcs	119153
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/06/2014	34817597	280.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	03/06/2014	32494549	500.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	06/06/2014	33290547	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/06/2014	33797552	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/06/2014	34817598	280.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/06/2014	34916562	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	18/06/2014	34817182	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/06/2014	34916563	2055.00	HMCTS	701596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	20/05/2014	PC94681	456.00	Hoburne	Purchase Card Supplier
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	20/05/2014	PC94715	456.00	Hoburne	Purchase Card Supplier
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000	09/06/2014	33439563	13309.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439563	1802.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845615	813.75	Hockley Heath Under Fives	48751
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/06/2014	33385614	3514.87	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	24/06/2014	34892547	305.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	30/06/2014	35134553	425.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	11/06/2014	33755547	330.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	11/06/2014	33756554	390.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	10/06/2014	33745547	1500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	09/06/2014	33528547	650.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/06/2014	33553548	3353.50	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	13/06/2014	34546547	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	17/06/2014	34816592	675.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	27/06/2014	34988705	330.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	03/06/2014	32446547	325.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	30/06/2014	35048547	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	24/06/2014	34892548	305.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	26/06/2014	34945549	275.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	12/06/2014	34221547	550.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	16/06/2014	34668547	525.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	03/06/2014	32641547	325.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	10/06/2014	33745549	2400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	11/06/2014	33820547	1060.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	24/06/2014	34892549	305.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	27/06/2014	34988702	500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	23/06/2014	34834820	575.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	05/06/2014	33133550	325.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	06/06/2014	33301547	9630.00	Holts Tours	5953686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817337	1302.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817340	914.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817342	1705.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	18/06/2014	34817338	1441.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817343	3355.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817339	2074.79	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817341	507.63	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32258547	509.10	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824576	329.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824628	463.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824564	326.35	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824571	305.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824586	670.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824594	491.05	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824606	366.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824612	460.55	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824613	832.65	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824632	332.45	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824638	926.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824644	280.45	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824591	436.15	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824602	1546.35	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824635	762.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824642	256.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824570	558.15	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824583	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824600	332.45	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824641	622.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824589	1354.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824607	326.35	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824608	707.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824611	1323.70	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824619	381.25	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824623	488.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824640	506.30	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824581	698.41	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824634	1518.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824630	458.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824625	256.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824618	1366.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824615	256.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824605	643.55	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824596	484.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824595	786.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824563	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824568	335.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824575	579.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824584	332.45	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824604	295.85	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824639	379.85	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824561	390.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824562	423.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824587	497.15	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824599	402.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824588	512.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692618	5592.09	Homelife Ltd	5881
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845613	2475.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845612	1155.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845611	8295.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	-7.38	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	-5.70	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	24.20	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	28.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	51.30	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	18.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	-41.04	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	-4.20	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	-1.60	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34242547	232.80	Hope Education Ltd	5890
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	28/05/2014	PC90416	355.50	Hotels Com UK	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841609	326.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841627	268.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841613	355.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841599	1433.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841620	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965557	640.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965567	502.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965568	496.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965580	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841642	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841644	742.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841645	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841656	550.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965609	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841664	1235.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841614	512.00	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841611	803.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841615	499.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33843547	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841630	1155.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965589	409.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965564	729.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965597	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34965605	268.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/06/2014	33841606	640.00	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	24/06/2014	34879548	915.00	Housing Review	268003
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	03/06/2014	32657547	2157.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	25/06/2014	34914566	545.00	Hurricane Productions Ltd	91507
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692623	1252.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692622	1491.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	16/06/2014	34692625	1495.75	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692626	1403.99	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692620	1677.75	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692624	1873.64	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692621	1013.08	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	04/06/2014	32783547	241.12	Hygienic ConcePTS	175219
Solihull MBC	Children & Education Services	Primary Music	Capitation	D11001	16/06/2014	34669548	250.00	Ian Blick	71088
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	18/06/2014	34819112	492.25	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	05/06/2014	33191547	362.00	Ict Networks Ltd	4019689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/06/2014	32189570	1169.23	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899871	1209.14	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899821	638.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899670	655.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899572	333.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899916	583.12	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899877	4240.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899972	514.29	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899978	1191.77	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900068	508.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899624	786.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899649	296.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899862	333.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899957	1270.55	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899603	468.06	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899892	573.30	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899573	527.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899707	544.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899657	842.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899858	688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899664	829.62	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899665	575.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899615	514.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899859	2010.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899679	652.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899983	1007.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900005	4652.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899993	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900003	1141.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899554	1205.11	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	26/06/2014	34936742	606.86	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899886	402.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899837	374.27	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899754	655.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899868	789.85	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899763	853.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899708	350.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899822	558.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899864	524.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899662	2049.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899935	512.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900057	748.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900065	928.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899985	1149.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899840	1071.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899761	427.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899968	3746.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899733	887.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899557	4358.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899748	1148.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899920	2061.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899769	1058.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900012	600.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899563	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899697	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899834	1584.32	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900023	648.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899568	912.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899700	696.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900047	982.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899777	608.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899626	1310.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900046	6661.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899607	1092.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899996	462.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899783	3000.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899614	390.32	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2014	34936739	265.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899582	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899570	725.76	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899942	1234.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900040	795.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899847	1053.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899849	883.03	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899946	1585.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899741	832.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899756	977.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899661	1512.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899907	270.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899726	450.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899940	644.78	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900033	1268.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899674	567.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899618	1690.56	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899998	1369.66	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899734	350.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899926	470.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899677	984.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899598	408.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899789	565.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900007	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899829	252.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899958	719.60	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899965	468.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899785	532.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899908	925.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899949	335.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899612	346.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899617	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899723	845.78	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899629	1399.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899643	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899947	251.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899869	1583.82	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899924	879.90	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34936743	766.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899819	1014.13	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899825	464.59	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899735	850.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899638	2526.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899826	979.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900067	259.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899913	3897.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899921	397.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900050	424.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2014	34936740	257.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899681	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899699	1130.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899551	688.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899715	686.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900025	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899742	1123.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899703	705.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899776	1404.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899780	514.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899820	588.58	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899640	2688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899646	499.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899953	705.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899954	1439.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900061	5790.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899853	348.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899709	326.70	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899583	907.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899688	676.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899720	975.10	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899621	1350.11	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899753	1875.19	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899722	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899671	1742.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899593	280.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899918	466.72	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899870	865.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900055	1029.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900018	545.08	Ideal For All	6042702
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	02/06/2014	32180557	3015.86	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32300547	2697.44	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/06/2014	32180556	2955.10	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	18/06/2014	34817473	316.95	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32174547	7232.02	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	05/06/2014	33198547	425.82	Image Blinds	15541

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	24/06/2014	34897549	390.00	Image Musical Theatre	78980
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	18/06/2014	34818323	3080.75	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	19/06/2014	34822749	660.00	Imagineering Clubs	6041770
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	09/06/2014	33365547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/06/2014	34135547	2779.76	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	04/06/2014	32867547	2859.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	16/06/2014	34564547	2839.76	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	25/06/2014	34916569	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	09/06/2014	33364547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/06/2014	32996547	1274.00	Imperial College NHS Trust	688720
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/06/2014	32997547	705.00	Imperial College NHS Trust	688720
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	33322547	360.00	Inclusive Technology	9231
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817443	5931.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34810565	422.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34810566	1677.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817444	4231.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34810552	1313.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34810551	861.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817440	4699.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817438	7394.21	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34810563	1098.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34810554	1534.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34810553	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817441	5066.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34810547	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34810564	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34810550	468.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	18/06/2014	34817110	5662.82	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817442	5123.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34810549	526.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34810558	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34810562	273.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817439	5135.93	Individual Care Services	5953
Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	09/06/2014	33439554	1330.00	Information Commissioner	76142
Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	26/06/2014	34964552	315.00	Information Commissioner	76142
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	20/06/2014	34827550	325.87	Infotone Imaging Supplies	4946686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817328	2126.70	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692652	1624.09	Inglewood Residential Rest Home	149228
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	23/06/2014	34834825	1000.00	Inks & Prints Ltd	5966686
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	23/06/2014	34838565	51.75	Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	23/06/2014	34838565	51.75	Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	23/06/2014	34838565	51.75	Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	Printing	D40000	23/06/2014	34838565	103.50	Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	19/06/2014	34822763	4552.00	Inside 2 Outside	187819
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	19/06/2014	34822765	3484.50	Inside 2 Outside	187819
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2014	33901547	122.74	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/06/2014	34823044	280.72	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	19/06/2014	34823051	95.49	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2014	33901547	115.70	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2014	33901547	1670.76	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2014	33901547	1197.20	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	19/06/2014	34823051	152.52	Insight Direct (UK) Limited	79765
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	12/06/2014	34007547	450.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	12/06/2014	34007547	5599.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	12/06/2014	34007547	325.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	12/06/2014	34007547	1500.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	12/06/2014	34007547	550.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	12/06/2014	34007547	500.00	Insight Media Internet Ltd	88614

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	06/06/2014	33239551	120.00	Inspirational Playgrounds	5683686
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	06/06/2014	33239551	120.00	Inspirational Playgrounds	5683686
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	06/06/2014	33239551	379.00	Inspirational Playgrounds	5683686
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	18/06/2014	34820409	1640.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	30/06/2014	35075548	-1640.00	Intec Microsystems Ltd	181378
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	12/06/2014	34333547	269.50	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/06/2014	34997578	260.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/06/2014	33790548	2197.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/06/2014	32612547	320.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/06/2014	33780547	1265.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/06/2014	32318547	1370.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/06/2014	32614547	325.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/06/2014	34964554	577.50	Isbah Mubeen Ali	219569
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	10/06/2014	33702553	233.10	Isl Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	02/06/2014	32429547	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	11/06/2014	33932547	170.48	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	10/06/2014	33730548	484.19	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	11/06/2014	33932547	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	11/06/2014	33932547	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001	27/06/2014	34988710	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/06/2014	32658548	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	25/06/2014	34914591	957.37	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	20/06/2014	34827553	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	11/06/2014	33932547	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/06/2014	32658548	640.60	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	11/06/2014	33933547	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/06/2014	32658552	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	11/06/2014	33933547	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/06/2014	32658552	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	11/06/2014	33933547	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	10/06/2014	33731547	318.15	Itmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001	27/06/2014	34988710	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/06/2014	32658552	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/06/2014	32658552	378.14	Itmark Education	189338
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	19/05/2014	PC57127	209.80	Itw Envopak	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	16/06/2014	34582568	675.23	IWS	117423
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Planned	B31002	10/06/2014	33699551	1610.00	J & K Shopfitting Services	1558611
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845627	866.25	J A Kirby	62996
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	24/06/2014	34874548	287.45	Jack Mason-Goodall	275153
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000	25/06/2014	34914614	1784.42	Jack Moody Ltd	6074
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000	25/06/2014	34914614	57212.68	Jack Moody Ltd	6074
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/06/2014	32732547	1698.71	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/06/2014	32741547	1389.45	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/06/2014	32753547	2097.15	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/06/2014	32753547	-2097.15	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/06/2014	32741547	-1389.45	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/06/2014	32732547	-1698.71	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/06/2014	32753547	-0.14	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/06/2014	34964553	288.75	Jacqueline Dean	190863
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	12/06/2014	34350548	6238.32	Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	24/06/2014	34889547	790.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	12/06/2014	34123547	710.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	12/06/2014	34123547	56.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	25/06/2014	34914604	21739.23	Janet UK	234765
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	30/06/2014	35075547	500.00	Jan's Hand Car Wash	6093686
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	02/06/2014	32182547	3250.66	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2014	32247547	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2014	32254547	2564.60	Jay Fostering Ltd	102062

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/06/2014	32183547	3139.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/06/2014	34910551	2888.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/06/2014	34910549	2984.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/06/2014	32263547	2485.08	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2014	32256547	2265.79	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/06/2014	32259547	2923.39	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/06/2014	32260547	-1500.40	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	02/06/2014	32266547	-1274.17	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/06/2014	34910553	-261.69	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	05/06/2014	33125547	-733.37	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	05/06/2014	33125547	-721.46	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	05/06/2014	33125547	721.46	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	05/06/2014	33125547	733.37	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	05/06/2014	33125547	-721.46	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	05/06/2014	33125547	45.00	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	05/06/2014	33125547	721.46	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	05/06/2014	33125547	721.46	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	11/06/2014	33778548	650.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	10/06/2014	33583548	625.00	Jean Law	285427
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/06/2014	34179547	744.45	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	27/06/2014	34996547	1109.60	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/06/2014	34820302	744.45	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	03/06/2014	32543549	210.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817111	931.20	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	27/06/2014	34985548	1295.00	Jigsaw Pshe Ltd	5381687
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	27/06/2014	34997581	338.49	Jmch Printing	5452687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	30/06/2014	35096556	1050.00	Jodie Kimberley	224032
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	24/06/2014	34856555	1254.65	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	20/06/2014	34826559	1419.28	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/06/2014	32175552	-234.81	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2014	32436581	509.53	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/06/2014	34818010	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	20/06/2014	34826578	1049.95	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826567	366.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/06/2014	34856550	2116.58	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/06/2014	34856558	2552.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/06/2014	33788562	-38.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826561	5856.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/06/2014	34856560	-59.80	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/06/2014	34818075	248.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/06/2014	34818061	237.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856567	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856573	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	26/06/2014	34921566	267.01	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	16/06/2014	34582549	594.37	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	06/06/2014	33226590	279.54	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	18/06/2014	34818052	284.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	18/06/2014	34818042	287.34	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	20/06/2014	34826583	521.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	11/06/2014	33788597	240.71	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/06/2014	34818026	315.10	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/06/2014	34818037	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	03/06/2014	32436551	317.72	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	20/06/2014	34826585	578.74	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	20/06/2014	34826585	57.87	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	24/06/2014	34856555	125.47	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	24/06/2014	34856553	1669.19	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826590	-47.58	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826556	1037.86	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/06/2014	34856555	-125.47	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/06/2014	32436559	410.87	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	06/06/2014	33226594	297.54	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	11/06/2014	33788577	236.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	18/06/2014	34818049	2133.26	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	24/06/2014	34856577	366.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	03/06/2014	32436550	1251.21	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	18/06/2014	34818051	471.33	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	20/06/2014	34826622	190.72	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	03/06/2014	32436587	58.49	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	06/06/2014	33226577	15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	11/06/2014	33788576	258.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	11/06/2014	33788576	25.83	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	02/06/2014	32175559	28.63	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	03/06/2014	32436571	300.81	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	03/06/2014	32436561	668.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	20/06/2014	34826590	47.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	20/06/2014	34826612	281.65	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	20/06/2014	34826562	2841.30	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/06/2014	34818069	7303.91	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856569	315.10	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856571	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	06/06/2014	33226572	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826566	353.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826568	366.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826599	392.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2014	32436551	-31.77	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826575	-53.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856549	2440.01	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856572	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/06/2014	32436585	416.65	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	26/06/2014	34921557	485.05	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	18/06/2014	34818050	846.34	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	16/06/2014	34582550	500.69	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	16/06/2014	34582547	4505.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	18/06/2014	34818045	648.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	18/06/2014	34818046	425.53	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/06/2014	34818011	366.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Repair & Maintn Of Buildings	B31000	06/06/2014	33226598	300.74	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Fostering Team	Internal Building Maintenance	H20908	20/06/2014	34826581	47.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	11/06/2014	33788549	298.34	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	11/06/2014	33788562	388.95	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	11/06/2014	33788582	292.03	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Summerfield Centre	Internal Building Maintenance	H20908	20/06/2014	34826612	28.17	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Repair & Maintn Of Buildings	B31000	20/06/2014	34826574	464.88	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Roundmead	Internal Building Maintenance	H20908	03/06/2014	32436575	45.26	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	03/06/2014	32436551	31.77	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	24/06/2014	34856559	361.10	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/06/2014	34826589	690.73	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	24/06/2014	34856565	577.30	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/06/2014	34921550	235.96	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826580	366.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/06/2014	34856551	2281.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/06/2014	34856561	1029.55	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/06/2014	34856564	3220.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/06/2014	33788558	-21.94	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826617	-43.29	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826554	1685.62	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826560	1704.78	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/06/2014	34818074	211.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	18/06/2014	34818017	1731.90	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	18/06/2014	34818047	1859.83	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	26/06/2014	34921559	422.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	20/06/2014	34826623	1081.06	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	18/06/2014	34818044	465.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	06/06/2014	33226654	251.02	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Marston Green Acad	Repair & Maintn Of Buildings	B31000	06/06/2014	33226631	222.66	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	18/06/2014	34818041	454.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Internal Building Maintenance	H20908	06/06/2014	33226598	30.07	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	03/06/2014	32436580	219.77	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	20/06/2014	34826594	128.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	18/06/2014	34818020	1207.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	20/06/2014	34826611	525.37	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Internal Building Maintenance	H20908	11/06/2014	33788582	29.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	11/06/2014	33788558	21.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/06/2014	34826590	475.78	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	20/06/2014	34826582	485.43	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	24/06/2014	34856566	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Roundmead	Repair & Maintn Of Buildings	B31000	03/06/2014	32436575	452.57	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/06/2014	32175552	234.81	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/06/2014	34818016	324.63	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	20/06/2014	34826569	443.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856574	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/06/2014	33226571	2154.55	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/06/2014	34818014	3044.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/06/2014	34856562	3996.10	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/06/2014	33788549	-29.83	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/06/2014	33788563	-40.59	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/06/2014	34584547	-204.55	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826612	-28.17	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	20/06/2014	34826626	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	06/06/2014	33226569	3765.54	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	06/06/2014	33226583	244.32	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/06/2014	34818012	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	06/06/2014	33226577	-51.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	03/06/2014	32436573	653.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	03/06/2014	32436588	20.83	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	02/06/2014	32175559	286.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Internal Building Maintenance	H20908	26/06/2014	34921590	22.68	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	20/06/2014	34826596	352.34	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	20/06/2014	34826595	25.84	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Roundmead	Repair & Maintn Of Buildings	B31000	20/06/2014	34826617	432.85	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	20/06/2014	34826558	6167.92	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/06/2014	32175552	234.81	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/06/2014	34818030	315.10	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826564	366.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826571	8951.24	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826573	723.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/06/2014	34856563	1420.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/06/2014	32175559	-28.63	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2014	32436580	-21.98	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2014	32436587	-58.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/06/2014	33226598	-30.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/06/2014	33788576	-25.83	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826563	16971.70	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826574	-46.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826585	-57.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826595	-25.84	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826622	-190.72	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856575	315.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856576	315.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856557	438.82	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	03/06/2014	32436560	393.63	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/06/2014	33788550	309.95	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	06/06/2014	33226622	293.48	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	20/06/2014	34826601	268.78	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	18/06/2014	34818048	853.88	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Commercial/Other Props	Repair & Maintn Of Buildings	B31000	26/06/2014	34921585	305.03	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Commercial/Other Props	Internal Building Maintenance	H20908	26/06/2014	34921585	30.50	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908	20/06/2014	34826575	53.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	06/06/2014	33226577	51.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	11/06/2014	33788552	224.61	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	20/06/2014	34826602	454.02	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Fostering Team	Internal Building Maintenance	H20908	16/06/2014	34584547	204.55	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	11/06/2014	33788549	29.83	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	03/06/2014	32436587	584.86	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	11/06/2014	33788563	405.86	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	03/06/2014	32436580	21.98	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000	20/06/2014	34826575	539.09	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	24/06/2014	34856548	216.74	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	06/06/2014	33226577	257.64	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	03/06/2014	32436588	208.33	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	20/06/2014	34826614	324.19	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	03/06/2014	32436567	380.41	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	20/06/2014	34826595	258.44	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/06/2014	34826608	588.23	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	20/06/2014	34826557	5497.92	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/06/2014	34826579	419.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/06/2014	34856548	-21.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/06/2014	34856568	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	20/06/2014	34826591	817.82	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	06/06/2014	33226595	220.99	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Fostering Team	Repair & Maintn Of Buildings	B31000	20/06/2014	34826581	472.16	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	11/06/2014	33788562	38.90	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	11/06/2014	33788563	40.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908	24/06/2014	34856548	21.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	26/06/2014	34921560	255.23	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/06/2014	34826594	1286.99	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	20/06/2014	34826622	1907.19	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	02/06/2014	32175550	509.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	16/06/2014	34582548	689.47	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	26/06/2014	34921590	226.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/06/2014	33788558	219.35	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	06/06/2014	33226576	276.02	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Internal Building Maintenance	H20908	20/06/2014	34826574	46.49	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Roundmead	Internal Building Maintenance	H20908	20/06/2014	34826617	43.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	24/06/2014	34856560	598.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sans Souci	Internal Building Maintenance	H20908	24/06/2014	34856560	59.80	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	24/06/2014	34856559	36.11	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	20/06/2014	34826555	758.72	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/06/2014	34856552	1499.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/06/2014	33226570	2680.44	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/06/2014	34856556	2084.76	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2014	32436575	-45.26	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2014	32436588	-20.83	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/06/2014	33226577	-15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/06/2014	33788582	-29.20	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826581	-47.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/06/2014	34826594	-128.70	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/06/2014	34856559	-36.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/06/2014	34921585	-30.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/06/2014	34921590	-22.68	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/06/2014	34826609	554.30	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/06/2014	34856554	252.95	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	26/06/2014	34921565	244.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	02/06/2014	32175560	263.63	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	18/06/2014	34818053	376.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	18/06/2014	34818043	4105.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/06/2014	34818018	315.10	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/06/2014	34818019	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Fostering Team	Repair & Maintn Of Buildings	B31000	16/06/2014	34584547	2045.48	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	27/06/2014	34988727	-259.24	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/06/2014	34894551	-336.10	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	09/06/2014	33387547	-1146.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	09/06/2014	33384548	-799.32	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	09/06/2014	33387548	-243.70	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/06/2014	34894547	-908.93	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	19/06/2014	34823055	1440.00	John Griffin Associates	6126
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	19/06/2014	34823053	4000.00	John Griffin Associates	6126
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	23/05/2014	PC05790	399.95	John Lewis	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/05/2014	PC88316	479.00	John Lewis	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/06/2014	34830549	1919.90	John Lewis PLC	73923
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	30/06/2014	35100547	2073.34	John Liversuch	124669
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Planned	B31002	16/06/2014	34621548	2551.00	John Stedeford & Sons Ltd	102022
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	23/06/2014	34844548	1090.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	24/06/2014	34882550	700.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	23/06/2014	34838554	500.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	20/06/2014	34827571	2450.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	13/06/2014	34544547	1110.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	10/06/2014	33738547	780.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/06/2014	32769549	690.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2014	32939548	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Transport-Contract Hire	C30000	11/06/2014	33759549	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Transport-Contract Hire	C30000	03/06/2014	32505547	475.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/06/2014	34990552	540.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/06/2014	32766548	1010.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	18/06/2014	34820323	525.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	17/06/2014	34816901	470.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/06/2014	32768547	760.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/06/2014	32765547	730.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/06/2014	34990551	730.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	30/06/2014	35086633	790.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/06/2014	35015547	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	26/06/2014	34933552	295.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	26/06/2014	34960549	990.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	26/06/2014	34935548	440.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/06/2014	34990550	560.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/06/2014	35004552	450.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	19/06/2014	34824841	410.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Cheswick Green J&I	Other Fees	D52000	20/06/2014	34827569	700.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	13/05/2014	PC45787	258.60	Js Online Grocery	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	06/05/2014	PC41929	263.58	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	20/05/2014	PC15281	297.22	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	11/06/2014	33961547	192.29	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	03/06/2014	32546547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	03/06/2014	32546547	440.22	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	12/06/2014	34305547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	12/06/2014	34328547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	11/06/2014	33961547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	11/06/2014	33966547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff	A35000	11/06/2014	33961547	166.81	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff	A35000	11/06/2014	33966547	164.15	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	12/06/2014	34305547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	11/06/2014	33958547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	12/06/2014	34305547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	11/06/2014	33958547	36.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	11/06/2014	33966547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	11/06/2014	33961547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	12/06/2014	34281547	36.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	11/06/2014	33966547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	03/06/2014	32546547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	11/06/2014	33958547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	12/06/2014	34281547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	12/06/2014	34281547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	03/06/2014	32546547	152.43	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Catering Management	Agency Staff	A35000	03/06/2014	32485547	350.00	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	11/06/2014	33958547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	03/06/2014	32546547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	11/06/2014	33958547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	12/06/2014	34305547	36.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	11/06/2014	33958547	146.24	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	11/06/2014	33958547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	11/06/2014	33961547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	11/06/2014	33958547	75.04	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	11/06/2014	33966547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	11/06/2014	33958547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	11/06/2014	33961547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	11/06/2014	33961547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	12/06/2014	34281547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	11/06/2014	33958547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	12/06/2014	34281547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	12/06/2014	34281547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	12/06/2014	34328547	36.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	12/06/2014	34305547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	11/06/2014	33958547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	11/06/2014	33966547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	12/06/2014	34328547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000	30/06/2014	35080547	199.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	16/06/2014	34760550	212.47	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000	30/06/2014	35080547	26.37	Juel Business Services Ltd	6164
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34656564	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656561	255.75	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656547	456.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656566	308.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656576	302.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656573	429.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656558	462.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656571	308.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34656579	765.60	Just Call 4 Care Services	3610686

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	16/06/2014	34656565	462.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656549	286.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656563	506.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656578	412.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656562	462.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34656577	459.25	Just Call 4 Care Services	3610686
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	19/06/2014	34824854	311.25	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	20/06/2014	34827558	594.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	25/06/2014	34916549	725.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	10/06/2014	33706547	607.99	Kedel Ltd	2170692
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/06/2014	32279547	214.83	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	02/06/2014	32279547	175.77	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/06/2014	32279547	7271.11	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	02/06/2014	32279547	107.64	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	02/06/2014	32279547	5949.09	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/06/2014	32279547	8.80	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	02/06/2014	32279547	7.20	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/06/2014	32279547	131.56	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	06/06/2014	33304547	300.00	Kens Coaches	6212
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	11/06/2014	33759547	4250.00	Kernock Park Plants	27336
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	25/06/2014	34917569	955.00	Key Tennis Academy	3788689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	05/06/2014	33020547	6287.80	Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	23/06/2014	34834573	3717.92	Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	23/06/2014	34834596	7205.33	Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	23/06/2014	34834594	9746.09	Key2 Futures Limited	5410689
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	18/06/2014	34817112	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	25/06/2014	34918552	562.50	Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	26/06/2014	34947553	1125.00	Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	27/06/2014	34993548	1162.50	Keys Education & Care Ltd	2343686
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	24/06/2014	34889637	1837.50	Kga Associates	241929
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	03/06/2014	32561547	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	09/06/2014	33508547	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/06/2014	34855597	3122.31	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/06/2014	34855597	3122.31	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/06/2014	34855597	3122.31	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/06/2014	34855597	1071.53	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Children & Education Services	Parent Engagement	Agency Staff	A35000	25/06/2014	34913557	436.00	Kidstaff	6231
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/06/2014	34820389	847.50	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845659	3262.50	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845658	3003.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845638	1039.50	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845676	970.37	Kingsley Child Care	135474
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	18/06/2014	34817197	899.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	24/06/2014	34890549	540.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	13/06/2014	34540547	400.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845549	2239.12	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845550	2142.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Greswold J&I	Other Employee Costs	A39000	22/05/2014	PC06595	211.53	Klm UK 0742469762450	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817389	750.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817390	1743.75	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000	09/06/2014	33439565	29262.00	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439565	263.00	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	17/06/2014	34816902	305.00	Krcs Group PLC	273738
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	25/06/2014	34916623	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Environmental and Regulatory Services	Landscape	Grant & Subscription (SCITT)	D92000	05/06/2014	33157547	585.00	Landscape Institute	135314
Solihull MBC	Children & Education Services	Top Up Funding - ARCS	Other Contracted Services	E29000	09/06/2014	33439561	25489.00	Langley School	1639622
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Receipts In Advance	S10000	27/06/2014	34997569	552.44	Langley School	1639622
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439561	12055.00	Langley School	1639622

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000	11/06/2014	33874548	954.46	Langley School	1639622
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	16/06/2014	34745548	420.00	Langley Sch	6331
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845553	825.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845551	4677.75	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845552	866.25	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845652	1732.50	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845653	4950.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845651	8078.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Central Services to the Public	Legal Services	Grant & Subscription (SCITT)	D92000	04/06/2014	32922547	500.00	Lawyers In Local Government	3746687
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34936712	81.95	Lcp	33331
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34936712	68.00	Lcp	33331
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34936712	43.00	Lcp	33331
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	30/06/2014	35136549	1852.40	Lcp	33331
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34936712	5.95	Lcp	33331
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34936712	39.90	Lcp	33331
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34936712	56.95	Lcp	33331
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34936712	81.95	Lcp	33331
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/06/2014	34936712	68.00	Lcp	33331
Solihull MBC	Central Services to the Public	Transformation Team	Training	A32000	24/06/2014	34873548	767.00	Lean Enterprise Academy Ltd	2816688
Solihull MBC	Central Services to the Public	Transformation Team	Training	A32000	24/06/2014	34873548	767.00	Lean Enterprise Academy Ltd	2816688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845741	577.50	Leanne Hampson	5737686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845726	825.00	Leanne Miller	4137686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845725	866.25	Leanne Miller	4137686
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	02/06/2014	32406549	480.00	Leanne Okeeffe	4174686
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	19/06/2014	34823024	300.00	Leeroy Bailey	4791686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	10/06/2014	33608547	250.00	Leila Shannon	1786614
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	19/06/2014	34823021	6610.42	Leisure Living Ltd	62832
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	24/06/2014	34897550	437.34	Leisure Living Ltd	62832
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	17/06/2014	34816746	214.50	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	09/06/2014	33414547	3438.50	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	09/05/2014	PC45202	240.00	Lend Lease Retail	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817271	2948.54	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	18/06/2014	34817274	3761.85	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817272	3166.56	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817273	1881.26	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	24/06/2014	34889575	345.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/06/2014	34997584	220.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/06/2014	34997558	491.67	Levines	6374
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	24/06/2014	34885548	258.33	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/06/2014	34997554	395.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/06/2014	34999567	100.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/06/2014	34999567	279.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/06/2014	34999567	208.33	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	05/06/2014	33178547	570.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/06/2014	34999567	116.67	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	05/06/2014	33178547	-570.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/06/2014	32929547	229.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	12/06/2014	34299547	345.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	05/06/2014	33178547	570.84	Levines	6374
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	27/06/2014	35005548	214.65	Lewis Medical Supplies	6376
Solihull MBC	Central Services to the Public	Electoral Registration	Materials	D11000	25/06/2014	34914606	863.00	Lexisnexis UK Butterworths	691256
Solihull MBC	Children & Education Services	Khurst, Fridge, Ywood CC	General Office Expenses	D42000	09/06/2014	33495547	892.00	Lg Davis Ltd	3108687
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	03/06/2014	32547547	249.00	Lg Davis Ltd	3108687
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	General Office Expenses	D42000	17/06/2014	34817565	212.00	Lg Davis Ltd	3108687
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	25/06/2014	34916586	249.00	Lg Davis Ltd	3108687
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	09/06/2014	33391547	215.00	Lgg Ltd	6380
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34300547	165.00	Liberty Services	213778

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34324547	168.33	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34300547	165.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34300547	165.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34302547	96.53	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34302547	96.53	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34300547	165.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34302547	96.53	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34300547	165.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34324547	168.35	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34324547	168.33	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34324547	168.33	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34302547	96.53	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34300547	165.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34324547	168.33	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34324547	168.33	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34302547	96.52	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34302547	96.51	Liberty Services	213778
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439549	3603.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Connexions ABG	Room Hire/ Premises Hire	D95000	02/06/2014	32294547	390.80	Light Hall School	6388
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845556	1375.00	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845555	577.50	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845554	7844.37	Lighthall Under 5's	6389
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	26/06/2014	34967564	458.15	Linda Pietrzyk	5293687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	19/06/2014	34822864	365.66	Lindale Homes Limited	688797
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	13/06/2014	34555547	2307.82	Lindley Educational Trust Ltd	48311
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	24/06/2014	34855579	2660.00	Lion Fpg	117399
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	30/06/2014	35060552	470.00	Lion Fpg	117399
Solihull MBC	Cultural & Related Services	Step Into Solihull	Advertising/Publicity/Promotion	D93000	19/06/2014	34823099	370.00	Lion Fpg	117399
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845654	288.75	Lisa Glewitz	111214
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	17/06/2014	34816641	270.00	Lisa Plimmer	4369686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2014	32923547	30.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2014	32916547	266.25	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/06/2014	33745562	592.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2014	32916547	297.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/06/2014	33745562	1785.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2014	32916547	99.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2014	32923547	442.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2014	32916547	22.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029646	3796.26	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845598	1118.25	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845597	4519.37	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845677	5197.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845678	288.75	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845679	1567.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845707	1155.00	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845706	2983.75	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845682	385.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845682	247.50	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845681	1617.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845681	856.62	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029645	3469.39	Livability	691272
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	20/06/2014	34827593	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/06/2014	33407547	384.67	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/06/2014	33419548	741.20	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2014	34933555	378.16	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817327	1326.00	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/06/2014	34827572	340.78	Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	Land Charges	Professional Fees	D51000	26/06/2014	34950547	1727.00	Local Government Association	27709

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Land Charges	Professional Fees	D51000	26/06/2014	34950547	-1727.00	Local Government Association	27709
Solihull MBC	Central Services to the Public	Land Charges	Professional Fees	D51000	26/06/2014	34950547	1726.99	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1488.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32913548	80.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1424.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32913548	200.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	04/06/2014	32913548	660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32913548	100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1344.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	896.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1216.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	04/06/2014	32913548	360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1328.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2784.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1840.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/06/2014	32913548	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/06/2014	32913548	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32913548	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32913548	120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/06/2014	32913548	320.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	24/06/2014	34872612	1040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1920.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2176.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1568.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/06/2014	32913548	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32913548	192.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/06/2014	32913548	16.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/06/2014	32913548	100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1648.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1808.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1088.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2128.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	3200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/06/2014	32913548	75.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1568.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1760.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/06/2014	32913548	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32913548	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32566548	20.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	30/06/2014	35086636	300.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439550	2828.00	Lode Heath School	6424

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029575	2787.83	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029573	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029574	2932.91	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029576	1364.31	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029571	1472.19	Longmore Nursing Home	6434
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	16/06/2014	34574547	750.00	Longmynd Travel Ltd	6026686
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	20/06/2014	34827554	275.00	Longway Travel	5041686
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817255	4359.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817258	8228.51	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817252	4438.09	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817254	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817257	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817259	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817265	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817253	4689.15	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817263	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817264	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817266	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Nursing Care Permanent	E20005	18/06/2014	34817251	7159.45	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817261	4359.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Respite	E20002	18/06/2014	34817256	6024.98	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817260	7915.37	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817262	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817267	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	16/06/2014	34602547	900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	26/06/2014	34963549	1350.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845711	288.75	Louise Smith	2050835
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845712	825.00	Louise Smith	2050835
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/06/2014	33167547	275.00	Lucy Grove-Hemmings	5875686
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/06/2014	34817575	770.00	Luigi Belmonte	5939686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845595	1097.25	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845594	7045.50	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845596	825.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	30.29	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	34.67	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	26/06/2014	34947560	5.80	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/06/2014	35104547	22.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/06/2014	35104547	20.88	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	12/06/2014	34113547	295.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/06/2014	34947560	40.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	34947560	6.39	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	34947560	6.67	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	30.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/06/2014	35104547	4.17	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	30/06/2014	35104547	5.70	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/06/2014	34947560	7.77	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	34947560	23.72	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	30/06/2014	35104547	13.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	34947560	14.92	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/06/2014	34947560	16.95	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/06/2014	34947560	3.48	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/06/2014	34947560	7.88	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/06/2014	34947560	15.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	26/06/2014	34947560	7.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/06/2014	34947560	21.08	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	30/06/2014	35104547	0.83	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	4.66	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	0.89	Lyndon School	6450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/06/2014	34947560	21.45	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/06/2014	35104547	6.65	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	18.93	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	30/06/2014	35104547	2.62	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Car Allowances: Officers	C10000	26/06/2014	34947560	1.92	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	17.77	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	5.36	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	30/06/2014	35104547	3.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/06/2014	34947560	11.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	26/06/2014	34947560	24.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	30.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Car Allowances: Officers	C10000	30/06/2014	35104547	2.58	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	35104547	6.32	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	26/06/2014	34947560	3.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	34947560	8.14	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	34947560	30.48	Lyndon School	6450
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	06/06/2014	33335547	4.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Telecommunication Support	General Office Expenses	D42000	06/06/2014	33335547	44.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	0.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	0.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	0.81	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	2.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	04/06/2014	32885550	10.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	06/06/2014	33335547	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	1.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	24/06/2014	34872611	13.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	24/06/2014	34872611	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	24/06/2014	34872611	1.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Postage & Courier Services	D43000	24/06/2014	34872624	60.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Postage & Courier Services	D43000	24/06/2014	34872624	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/06/2014	34872611	120.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	24/06/2014	34872611	30.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	24/06/2014	34872611	7.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	24/06/2014	34872611	1.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	24/06/2014	34872624	17.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	24/06/2014	34872624	10.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	26.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	6.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/06/2014	34872624	7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	9.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	5.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Health & Safety	B43003	24/06/2014	34872624	18.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	7.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	06/06/2014	33335547	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	10.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	-16.30	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	3.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	06/06/2014	33335547	9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-22.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-3.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-12.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	11.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.06	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.38	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	5.54	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	14.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	06/06/2014	33335547	0.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	06/06/2014	33335547	2.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	06/06/2014	33335547	2.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	06/06/2014	33335547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	0.74	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	1.01	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	3.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	06/06/2014	33335547	45.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	06/06/2014	33335547	4.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	06/06/2014	33335547	13.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	-2.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	1.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	14.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	5.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	4.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	2.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	04/06/2014	32885550	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	7.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	06/06/2014	33335547	31.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	06/06/2014	33335547	3.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	06/06/2014	33335547	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	06/06/2014	33335547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	06/06/2014	33335547	4.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	06/06/2014	33335547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Education ICT	General Office Expenses	D42000	06/06/2014	33335547	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	67.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	20.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	04/06/2014	32885550	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	04/06/2014	32885550	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	17.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	3.40	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	0.80	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	06/06/2014	33335547	3.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2014	33335547	900.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	64.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Stationery	D41000	24/06/2014	34872624	1.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	24/06/2014	34872611	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	24/06/2014	34872611	109.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Postage & Courier Services	D43000	24/06/2014	34872624	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-2.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	12.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/06/2014	34872611	4.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/06/2014	34872611	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	14.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	24/06/2014	34872611	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	24/06/2014	34872624	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	24/06/2014	34872624	13.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	26.61	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	4.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	5.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	4.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	06/06/2014	33335547	2.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	0.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	98.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	69.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	62.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	0.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	0.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	19.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	13.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-45.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-26.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-17.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	56.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	14.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	7.17	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.11	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.56	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	4.32	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	4.04	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	06/06/2014	33335547	10.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	06/06/2014	33335547	22.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	0.84	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	06/06/2014	33335547	4.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	06/06/2014	33335547	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	06/06/2014	33335547	27.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	General Office Expenses	D42000	06/06/2014	33335547	4.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Prot Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	2.06	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	1.30	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	1.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	06/06/2014	33335547	4.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	06/06/2014	33335547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	1.37	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	6.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	06/06/2014	33335547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	0.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	06/06/2014	33335547	5.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	06/06/2014	33335547	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	0.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	3.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	06/06/2014	33335547	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	47.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	16.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	47.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	06/06/2014	33335547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	0.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	4.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	0.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	12.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	06/06/2014	33335547	180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	06/06/2014	33335547	177.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	2.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	10.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	06/06/2014	33335547	4.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	0.37	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	24/06/2014	34872624	1.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/06/2014	34872611	15.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	24/06/2014	34872611	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	24/06/2014	34872611	16.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	24/06/2014	34872611	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	24/06/2014	34872611	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/06/2014	34872611	21.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	24/06/2014	34872624	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	24/06/2014	34872624	8.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	24/06/2014	34872624	8.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	24/06/2014	34872624	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	24/06/2014	34872624	81.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	24/06/2014	34872611	8.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	24/06/2014	34872611	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	24/06/2014	34872624	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	24/06/2014	34872624	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	33.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	24/06/2014	34872611	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	24/06/2014	34872624	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	24/06/2014	34872624	17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	34872624	-97.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	24/06/2014	34872624	52.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	45.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	29.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	24/06/2014	34872624	22.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	7.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	142.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	04/06/2014	32885550	20.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-22.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-8.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	11.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	2.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	1.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.51	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	10.74	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	5.54	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	114.85	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	-11.88	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.92	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	21.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	06/06/2014	33335547	2.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	06/06/2014	33335547	0.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	06/06/2014	33335547	2.39	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	1.40	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	04/06/2014	32885550	1.32	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	04/06/2014	32885550	0.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	06/06/2014	33335547	2.39	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	06/06/2014	33335547	8.63	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	3.64	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	06/06/2014	33335547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	1.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	2.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	06/06/2014	33335547	18.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	79.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	3.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	04/06/2014	32885550	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntr	General Office Expenses	D42000	06/06/2014	33335547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntr	General Office Expenses	D42000	06/06/2014	33335547	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	7.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	06/06/2014	33335547	17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	06/06/2014	33335547	10.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	06/06/2014	33335547	1.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	04/06/2014	32885550	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	04/06/2014	32885550	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	04/06/2014	32885550	180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	06/06/2014	33335547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	06/06/2014	33335547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	-0.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	3.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	06/06/2014	33335547	8.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	06/06/2014	33335547	123.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	2.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	24/06/2014	34872624	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	24/06/2014	34872624	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/06/2014	34872624	2.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/06/2014	34872624	2.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	24/06/2014	34872611	50.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	24/06/2014	34872611	3.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Postage & Courier Services	D43000	24/06/2014	34872624	50.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	24/06/2014	34872624	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	19.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	24/06/2014	34872611	17.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	24/06/2014	34872611	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	24/06/2014	34872611	14.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	24/06/2014	34872624	-17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	34872624	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/06/2014	34872624	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	4.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	06/06/2014	33335547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	15.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	12.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	23.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	43.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	14.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	1.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	06/06/2014	33335547	5.10	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	04/06/2014	32885550	53.38	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	2.80	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	2.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.15	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	16.17	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	4.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.39	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.66	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	06/06/2014	33335547	1.03	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	06/06/2014	33335547	0.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	06/06/2014	33335547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	06/06/2014	33335547	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	04/06/2014	32885550	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	21.87	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	0.40	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	06/06/2014	33335547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	06/06/2014	33335547	5.30	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	10.68	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	7.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	-0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	4.75	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	06/06/2014	33335547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	06/06/2014	33335547	1.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	8.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	06/06/2014	33335547	4.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	06/06/2014	33335547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	12.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	0.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	06/06/2014	33335547	7.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	26.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	06/06/2014	33335547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	06/06/2014	33335547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	06/06/2014	33335547	53.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	06/06/2014	33335547	54.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	06/06/2014	33335547	3.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	06/06/2014	33335547	111.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	06/06/2014	33335547	70.52	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	1.38	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	12.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	0.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	06/06/2014	33335547	36.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	04/06/2014	32885550	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	06/06/2014	33335547	1.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	4.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	24/06/2014	34872624	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	24/06/2014	34872624	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Postage & Courier Services	D43000	24/06/2014	34872624	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	122.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	13.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-48.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/06/2014	34872611	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	24/06/2014	34872611	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	24/06/2014	34872624	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	15.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	24/06/2014	34872624	17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	34872624	1.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	30.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	12.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	24/06/2014	34872611	14.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	24/06/2014	34872611	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	2.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	27.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	10.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	06/06/2014	33335547	6.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	04/06/2014	32885550	21.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	2.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	14.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-12.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	31.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	5.53	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	4.52	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	1.20	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.12	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.51	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	21.87	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.92	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	10.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	31.26	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.66	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	06/06/2014	33335547	11.03	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	06/06/2014	33335547	4.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	04/06/2014	32885550	42.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	06/06/2014	33335547	22.06	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	-11.88	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	19.70	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	19.93	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	1.79	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	06/06/2014	33335547	2.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	-3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	-2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	3.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	06/06/2014	33335547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	06/06/2014	33335547	2.05	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	06/06/2014	33335547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	06/06/2014	33335547	2.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	1.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	06/06/2014	33335547	14.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	06/06/2014	33335547	1.45	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	General Office Expenses	D42000	06/06/2014	33335547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	04/06/2014	32885550	90.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	04/06/2014	32885550	1.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	31.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	04/06/2014	32885550	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	06/06/2014	33335547	1.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	23.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	06/06/2014	33335547	2.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	17.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	-2.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	3.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	2.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	06/06/2014	33335547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	06/06/2014	33335547	-180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	06/06/2014	33335547	180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	19.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	06/06/2014	33335547	0.38	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	0.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2014	33335547	40.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/06/2014	34872624	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/06/2014	34872624	3.48	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	24/06/2014	34872624	71.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	195.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-5.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-7.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/06/2014	34872611	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	24/06/2014	34872624	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	34.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	24/06/2014	34872624	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	34872624	219.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	3.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	3.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/06/2014	34872624	14.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	24/06/2014	34872611	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	06/06/2014	33335547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	15.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	15.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	06/06/2014	33335547	4.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	06/06/2014	33335547	0.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	04/06/2014	32885550	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	04/06/2014	32885550	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	04/06/2014	32885550	-20.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-11.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	70.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	91.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	65.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	42.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	1.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	2.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	0.92	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.06	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	6.42	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	4.56	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	5.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	06/06/2014	33335547	53.38	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.18	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	4.32	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	3.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.90	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	75.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	06/06/2014	33335547	0.08	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	5.39	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	2.88	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	7.65	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	5.19	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	06/06/2014	33335547	1.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	06/06/2014	33335547	3.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	06/06/2014	33335547	2.99	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	General Office Expenses	D42000	06/06/2014	33335547	6.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	36.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	2.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	3.05	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	06/06/2014	33335547	7.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	06/06/2014	33335547	2.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	11.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	06/06/2014	33335547	5.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	04/06/2014	32885550	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	8.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	44.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	31.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	06/06/2014	33335547	2.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	06/06/2014	33335547	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	06/06/2014	33335547	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/06/2014	33335547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	06/06/2014	33335547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	8.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	0.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	4.78	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	06/06/2014	33335547	30.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	39.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	20.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/06/2014	34872624	3.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/06/2014	34872624	14.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	24/06/2014	34872611	9.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	24/06/2014	34872611	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	24/06/2014	34872611	16.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	24/06/2014	34872611	69.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	24/06/2014	34872611	11.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	24/06/2014	34872611	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	24/06/2014	34872624	22.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	24/06/2014	34872624	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Postage & Courier Services	D43000	24/06/2014	34872624	45.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	24/06/2014	34872624	8.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	4.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/06/2014	34872611	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	24/06/2014	34872611	9.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	5.20	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	3.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	24/06/2014	34872624	1.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	24/06/2014	34872624	27.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	24/06/2014	34872624	17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	34872624	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	34872624	107.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/06/2014	34872624	19.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	3.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Health & Safety	B43003	24/06/2014	34872624	4.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	06/06/2014	33335547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/06/2014	33335547	-9.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	17.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	20.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	5.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	20.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-19.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	47.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	-4.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	2.70	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	2.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.66	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	12.42	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.06	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	4.04	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.66	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	25.65	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	22.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	2.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	9.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	06/06/2014	33335547	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	06/06/2014	33335547	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	04/06/2014	32885550	-39.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	06/06/2014	33335547	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	2.60	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	15.98	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	69.70	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	06/06/2014	33335547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	06/06/2014	33335547	8.84	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Park Rangers	General Office Expenses	D42000	06/06/2014	33335547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	6.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	2.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	44.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	3.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	04/06/2014	32885550	0.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	1.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	06/06/2014	33335547	1.78	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	06/06/2014	33335547	6.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	06/06/2014	33335547	4.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	5.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	06/06/2014	33335547	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	06/06/2014	33335547	10.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	04/06/2014	32885550	2.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	90.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	06/06/2014	33335547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	06/06/2014	33335547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	06/06/2014	33335547	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	2.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	06/06/2014	33335547	1.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	04/06/2014	32885550	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	06/06/2014	33335547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	06/06/2014	33335547	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	79.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	24/06/2014	34872611	20.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Stationery	D41000	24/06/2014	34872624	4.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/06/2014	34872624	7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	24/06/2014	34872624	22.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	16.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	24/06/2014	34872624	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	24/06/2014	34872611	16.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	24/06/2014	34872611	2.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	24/06/2014	34872611	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	24/06/2014	34872624	-8.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	48.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	35.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	24/06/2014	34872624	-195.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	24/06/2014	34872624	-39.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	24/06/2014	34872611	8.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	24/06/2014	34872611	6.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	6.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	24/06/2014	34872611	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	34872611	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/06/2014	34872624	-16.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	24/06/2014	34872624	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	19.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	9.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	34872624	8.97	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	34872624	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	34872624	-54.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/06/2014	34872624	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	25.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	25.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2014	34872624	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	24/06/2014	34872624	6.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	24/06/2014	34872611	14.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	34872624	14.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	06/06/2014	33335547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/06/2014	33335547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	06/06/2014	33335547	23.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	29.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-18.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	2.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/06/2014	33335547	56.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	06/06/2014	33335547	75.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2014	33335547	2.55	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	5.68	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	4.24	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	2.51	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	04/06/2014	32885550	0.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.52	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	7.65	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	4.28	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	06/06/2014	33335547	2.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/06/2014	33335547	1.74	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	06/06/2014	33335547	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	06/06/2014	33335547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	04/06/2014	32885550	39.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	04/06/2014	32885550	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	General Office Expenses	D42000	06/06/2014	33335547	27.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Prot Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	0.08	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Prot Strat & Support	General Office Expenses	D42000	06/06/2014	33335547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	-5.35	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	04/06/2014	32885550	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	06/06/2014	33335547	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	06/06/2014	33335547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/06/2014	33335547	2.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	06/06/2014	33335547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	06/06/2014	33335547	12.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	04/06/2014	32885550	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	06/06/2014	33335547	2.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Community Recovery Team	General Office Expenses	D42000	06/06/2014	33335547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	06/06/2014	33335547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	06/06/2014	33335547	88.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/06/2014	33335547	1.26	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	0.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	06/06/2014	33335547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	06/06/2014	33335547	3.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	0.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	06/06/2014	33335547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	2.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	12.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/06/2014	33335547	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	06/06/2014	33335547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	06/06/2014	33335547	10.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	04/06/2014	32693548	1522.90	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	06/06/2014	33323547	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	10/06/2014	33597548	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	11/06/2014	33802547	395.20	M & J Mahoney Ltd	6455
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	09/06/2014	33343547	495.00	M & M Productions	125795
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/06/2014	34065547	480.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	03/06/2014	32646547	500.00	M J Grosvenor (Motors)	6472
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	06/05/2014	PC09513	240.00	M&J Mahoney & Sons Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	28/05/2014	PC05278	500.00	M&J Mahoney & Sons Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385561	1074.24	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/06/2014	33897547	1900.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/06/2014	35038560	6725.00	Maclean Electrical	180078
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/06/2014	33385559	5457.14	Maestello/Cartref Croeso	691310
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2014	34916558	375.68	Magna Print Books Ltd	6505
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	05/06/2014	33145550	708.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Cheswick Green J&I	Other Fees	D52000	06/06/2014	33263547	1787.50	Malcolm Ratcliffe	15260
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	26/06/2014	34970570	600.00	Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	05/06/2014	33171549	511.50	Man Commercial Protection Limited	122331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2014	33892547	1618.21	Mangar International	90961
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	20/05/2014	PC37392	376.93	Manitowoc Foodservice	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	19/06/2014	34822748	250.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	05/06/2014	33035547	1125.00	Margaret Mchenry	4682686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029644	2673.44	Marian House Residential Home	216750
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/06/2014	33139549	360.00	Marie Kennedy	691337
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/06/2014	33174547	330.00	Marie Kennedy	691337
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817804	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35101547	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817785	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35077548	961.00	Mark Education Limited	11062
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	10/06/2014	33726547	1600.00	Marketscan	5682686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32714547	150.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32714547	440.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32714547	504.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32714547	150.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	04/06/2014	32714547	10.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32714547	440.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32714547	440.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32714547	374.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	04/06/2014	32714547	76.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT)	D92000	30/06/2014	35096563	495.00	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Strategy And Regulation	Professional Fees	D51000	25/06/2014	34918549	1500.00	Martineau UK	279943
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2014	33745559	341.51	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/06/2014	35035557	381.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	10/06/2014	33640549	460.50	Maryann Richard	4380686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32203547	13914.10	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/06/2014	33014547	3294.68	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	04/06/2014	32945547	298.33	Matthews Electronics	161119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Telephones	D30000	10/06/2014	33745575	907.50	Maximum Maintenance (UK) Ltd	2306690
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Telephones	D30000	11/06/2014	33824547	1462.00	Maximum Maintenance (UK) Ltd	2306690
Solihull MBC	Children & Education Services	Surestart Local Programme	Rents For Premises	B22000	09/06/2014	33486547	14225.99	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503598	262.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503601	458.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503564	439.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503566	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503568	873.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503569	1148.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503572	1035.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503649	770.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503655	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503588	361.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503614	489.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503635	321.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503631	290.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503639	609.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503657	627.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503596	879.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503615	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503633	502.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503592	405.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503659	605.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	18/06/2014	34817345	531.25	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503578	274.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	18/06/2014	34817346	287.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503641	271.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503647	1404.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503605	340.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503607	655.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503640	1148.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503652	698.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	18/06/2014	34817344	700.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503577	408.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503585	692.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503595	1360.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503597	555.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503609	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503624	318.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503606	742.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/06/2014	34503666	464.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503550	458.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503556	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503581	319.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503611	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503623	252.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503628	252.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503617	689.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/06/2014	34503660	804.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503555	998.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503565	776.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503576	536.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503643	960.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503654	642.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503579	1366.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503599	327.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503632	299.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503656	717.60	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503589	315.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503658	374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503551	287.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503559	393.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503560	589.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503650	427.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503583	854.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503591	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503593	867.57	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503600	355.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503604	521.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503619	455.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503621	786.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503603	455.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503612	383.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503620	283.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503622	333.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503629	661.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/06/2014	34503662	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503548	312.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503554	1572.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503557	452.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503563	814.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503642	533.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503584	315.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2014	34503586	574.08	Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	16/06/2014	34739547	350.00	Meadway Coaches	63089
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	16/06/2014	34704547	515.00	Meadway Coaches	63089
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	23/06/2014	34834602	350.00	Meadway Coaches	63089
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	25/06/2014	34917573	295.00	Meadway Coaches	63089
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	18/06/2014	34817398	4411.08	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/06/2014	34692684	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/06/2014	34692685	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817397	5745.63	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817400	4777.10	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817403	4474.32	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/06/2014	34692687	1569.71	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/06/2014	34692686	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817401	5982.78	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/06/2014	34692683	4799.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817402	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	18/06/2014	34817399	4700.49	Mencap	54273
Solihull MBC	Planning & Development Services	Development Control	Planning Application Fees	I20228	05/06/2014	32994547	785.00	Mercedes-Benz Retail Group UK Ltd	5928687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029632	6433.52	Mercedes	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029642	1786.84	Mercedes	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029635	1786.84	Mercedes	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029633	1591.58	Mercedes	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029640	2334.03	Mercedes	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029637	1786.84	Mercedes	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029636	1786.84	Mercedes	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029638	1591.54	Mercedes	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029639	3156.86	Mercedes	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029634	3321.43	Mercedes	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	19/06/2014	34824549	508.54	Mercedes	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029641	3040.21	Mercedes	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817311	3911.89	Merevale House Residential Home Limited	6614
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	13/06/2014	34383551	300.00	Meriden Village Hall Management Committee	15151
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	05/06/2014	32970547	360.00	Merlin Entertainments (Sea Life) Ltd	73214

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/06/2014	34330547	255.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	10/06/2014	33630547	260.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	10/06/2014	33628547	252.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/06/2014	34329547	565.00	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860590	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/06/2014	35086610	1383.84	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860589	1532.11	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817117	479.60	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817116	571.56	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845633	577.50	Michelle Coley	67433
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	17/06/2014	34816630	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	05/06/2014	33060547	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	02/06/2014	32358548	15.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	24/06/2014	34869550	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/06/2014	33403547	555.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	02/06/2014	32358548	1195.00	Micro Librarian Systems	6644
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	30/06/2014	35036549	12500.00	Microsoft Ltd	36823
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	18/06/2014	34817312	6278.70	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	18/06/2014	34817314	4566.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	18/06/2014	34817313	5388.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	18/06/2014	34817315	6278.70	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	18/06/2014	34817316	6361.46	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	18/06/2014	34820375	286.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	09/06/2014	33519548	294.50	Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922655	372.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922669	1080.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34922670	937.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922648	372.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922664	1116.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922668	930.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922659	2226.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922662	876.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922653	270.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922656	1674.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34922673	300.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922651	810.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922650	1488.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34936747	516.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	30/06/2014	35086620	3423.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34936744	513.45	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922652	576.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34922672	1256.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922663	558.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	26/06/2014	34922666	336.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34922674	1243.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922654	1050.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922660	372.00	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	17/06/2014	34816606	2280.00	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	19/06/2014	34822701	1200.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	18/06/2014	34817113	2575.32	Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/06/2014	34817114	4650.90	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34692720	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692726	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692727	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692728	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064589	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064586	1285.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064593	749.84	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	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064596	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/06/2014	34692733	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692721	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064575	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692730	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692724	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064580	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064583	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064592	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064595	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064600	856.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	12/06/2014	34064606	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064576	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064581	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064584	910.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064590	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064594	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064597	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064599	910.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064601	1285.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	12/06/2014	34064612	1068.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692716	856.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692723	910.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	12/06/2014	34064569	1068.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064574	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34692719	2371.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692725	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692729	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064577	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064578	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064582	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064588	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064598	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064602	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064603	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692717	1285.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064579	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064585	856.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/06/2014	34692739	1068.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/06/2014	34692718	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/06/2014	34692722	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064587	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	12/06/2014	34064591	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	12/06/2014	34064563	10301.76	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/06/2014	34825598	305.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	24/06/2014	34889548	1259.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	06/06/2014	33262547	320.35	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	06/06/2014	33262547	233.79	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/06/2014	34425547	478.86	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	16/06/2014	34749547	1353.67	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	20/06/2014	34827586	488.95	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	16/06/2014	34624548	900.79	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/06/2014	34423548	939.16	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817269	3844.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817270	3503.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/06/2014	34328548	370.00	Midshires Limited	688836
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817321	5347.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	02/06/2014	32189567	1078.05	Midway Care Ltd	688837

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	02/06/2014	32189568	1050.46	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	02/06/2014	32189569	1276.30	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817317	7204.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817434	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817430	7273.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817322	6031.54	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817320	5475.49	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817318	13705.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817325	6011.92	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817319	8357.14	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817431	5363.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	02/06/2014	32189566	1482.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817433	5615.75	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817324	5567.82	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817323	6399.77	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	18/06/2014	34817326	5634.29	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	02/06/2014	32189565	611.98	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817432	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817054	412.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817065	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817070	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817071	376.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817082	595.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817078	1510.88	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	18/06/2014	34817088	258.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817058	473.34	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817066	302.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817083	820.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817089	337.44	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/06/2014	34834658	453.24	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817076	662.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817079	875.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817069	337.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817074	632.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817081	592.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817075	462.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	18/06/2014	34817087	592.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817057	583.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817067	352.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817068	547.20	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2014	34937550	758.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817059	711.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817062	258.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817064	565.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817085	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/06/2014	34817077	583.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	18/06/2014	34817086	899.84	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Software & Services Purchase	D32902	05/06/2014	33043547	52.00	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Software & Services Purchase	D32902	05/06/2014	33043547	5034.00	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Software & Services Purchase	D32902	05/06/2014	33043547	4982.00	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Software & Services Purchase	D32902	05/06/2014	33043547	-5034.00	Mills & Reeve LLP	691407
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2014	34064551	3498.84	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	17/06/2014	34816779	300.80	Ministry Of Furniture	5922686
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	17/06/2014	34817585	12.07	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	17/06/2014	34817585	-299.99	Misco	6710
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	26/06/2014	34968562	196.91	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/06/2014	33924547	269.20	Misco	6710
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	26/06/2014	34968562	22.45	Misco	6710

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	26/06/2014	34968559	1210.57	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	26/06/2014	34923551	263.46	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	17/06/2014	34817585	299.99	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	17/06/2014	34817585	299.99	Misco	6710
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845715	269.50	Mishi Nurseries Ltd	2631693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845716	577.50	Mishi Nurseries Ltd	2631693
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/06/2014	34822757	250.00	Miss C Cotterill	5783686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Insurance & Licences	C40000	13/06/2014	34381547	483.62	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Vehicle Fuel	C41000	13/06/2014	34386547	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Insurance & Licences	C40000	13/06/2014	34381547	64.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Vehicle Fuel	C41000	13/06/2014	34386547	735.08	Mitchell Commercials Ltd	225801
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	12/06/2014	34211548	150.00	Mitchells & Butlers	102149
Solihull MBC	Central Services to the Public	EU Elections Solihull	Room Hire/ Premises Hire	D95000	12/06/2014	34211548	150.00	Mitchells & Butlers	102149
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/06/2014	34529547	91.25	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825557	350.30	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825555	59.75	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/06/2014	34530547	78.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825548	112.25	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/06/2014	33285547	442.31	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/06/2014	34528547	366.01	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825556	315.87	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/06/2014	33287547	272.39	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/06/2014	33278547	35.53	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/06/2014	34530547	377.70	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/06/2014	34529547	238.81	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/06/2014	33278547	480.93	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825555	230.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825548	323.16	MKG Foods	131290
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	05/06/2014	33206547	2289.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32530548	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	19/06/2014	34823066	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	06/06/2014	33269547	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834805	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	13/06/2014	34551548	398.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	05/06/2014	32965548	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	05/06/2014	33155547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	12/06/2014	34193548	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	23/06/2014	34836548	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2014	34817623	442.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	30/06/2014	35093547	376.13	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35093548	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	02/06/2014	32323547	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	02/06/2014	32325547	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002	11/06/2014	33869547	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002	19/06/2014	34823059	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834806	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	13/06/2014	34552547	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	30/06/2014	35132557	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	04/06/2014	32791547	-495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	04/06/2014	32791547	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	05/06/2014	32968547	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	16/06/2014	34805548	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	30/06/2014	35129548	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	12/06/2014	34207548	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817809	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	27/06/2014	34988572	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff: Teachers	A35001	20/06/2014	34827581	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	18/06/2014	34820270	338.00	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	30/06/2014	35136548	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	17/06/2014	34816675	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	04/06/2014	32762548	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	17/06/2014	34816593	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	19/06/2014	34824813	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834800	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834804	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	30/06/2014	35136553	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	05/06/2014	32966592	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2014	34817779	420.38	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	04/06/2014	32791547	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	05/06/2014	33156547	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2014	34817807	420.38	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002	27/06/2014	34999590	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	27/06/2014	34988568	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32528547	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	16/06/2014	34800548	396.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	30/06/2014	35129551	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817618	780.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817625	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817629	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817775	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002	02/06/2014	32327547	315.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	11/06/2014	33871547	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	19/06/2014	34823060	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	27/06/2014	34999589	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834799	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	30/06/2014	35132556	398.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	17/06/2014	34816698	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817626	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817776	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/06/2014	34834811	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	16/06/2014	34802547	396.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	17/06/2014	34816673	495.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	17/06/2014	34816700	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	30/06/2014	35129553	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	03/06/2014	32470547	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	30/06/2014	35047550	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/06/2014	34144547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35092547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	11/06/2014	33929547	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32528547	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2014	32528547	-189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Widney Jnr	Alarms	B43002	19/06/2014	34822733	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	30/06/2014	35021547	111213.51	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	30/06/2014	35019554	82720.45	Morgan Sindall PLC	366602
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	12/06/2014	34327547	300.00	Morton Atkinson Associates	1101596
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	05/06/2014	33013548	660.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	34936802	229.83	Motivation In Learning Ltd	186958
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	27/06/2014	35002561	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	27/06/2014	35002560	542.98	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	27/06/2014	35002555	21135.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	27/06/2014	35002557	542.98	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	17/06/2014	34816754	2171.92	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029560	3758.13	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029559	1426.62	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029562	2444.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029561	3303.40	Moundsley Hall Nursing Home Ltd	6771

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	05/06/2014	33029556	3222.23	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029558	2890.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029557	1750.92	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	24/06/2014	34882548	333.33	Mr C Chauhan	376600
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	17/06/2014	34816842	390.00	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/06/2014	33132547	570.00	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/06/2014	33018547	367.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845737	412.50	Mr R Khosla	5090686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845736	404.25	Mr R Khosla	5090686
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	26/06/2014	34940547	1000.00	Mr Theodore Thompson	5110688
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	05/06/2014	33134547	500.00	Mr Theodore Thompson	5110688
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	23/06/2014	34834783	400.00	Mrs G Herrick	93281
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845732	288.75	Mrs K L Beard	5010686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	05/06/2014	33130548	660.00	Mrs K Todd	58315
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845683	866.25	Mrs L Barnett	178279
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845660	288.75	Mrs L Draper	129108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845739	288.75	Mrs S Whitehouse	5525689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845740	288.75	Mrs S C Hodgkinson	5634686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845731	288.75	Mrs S Stroud	4996686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845642	412.50	Mrs Tracey Mgonnell	83858
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845641	1155.00	Mrs Tracey Mgonnell	83858
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/06/2014	33385579	4474.46	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845632	866.25	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845631	3465.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845588	4080.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845587	3753.75	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845586	6063.75	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	05/06/2014	33080547	250.00	Mymaths Ltd	251340
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/06/2014	35035552	481.00	N M Signs	61194
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	27/06/2014	34993547	1931.61	N3O Ltd	6114687
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	05/06/2014	33164548	450.00	Nathan Paul	1732616
Solihull MBC	Children & Education Services	Merstone	Training	A32000	10/06/2014	33601547	340.00	National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	09/06/2014	33490547	250.00	National Assoc Head Teachers	15167
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	09/06/2014	33430547	925.00	National Crime Agency	5693686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33395547	2824.50	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33511547	2918.65	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	12/06/2014	34266547	3188.66	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33393547	3008.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2014	34357547	964.60	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	12/06/2014	34262547	1657.28	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/06/2014	34988570	2900.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/06/2014	34820352	3141.60	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2014	34356547	964.60	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	12/06/2014	34264547	1553.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33394547	3008.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33396591	3008.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33505548	2918.65	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2014	34355547	964.60	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	23/06/2014	34834666	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	23/06/2014	34834667	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824646	305.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824664	952.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824665	1600.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824676	265.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824694	1094.59	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824699	1577.39	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824651	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824655	518.12	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824672	1085.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824680	612.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824703	448.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824709	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824730	699.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824706	1657.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/06/2014	34824693	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Afterschool Club	Refuse Collection	B43001	04/06/2014	32851547	215.00	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845688	7334.25	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845690	825.00	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845689	1732.50	Natural Child Care Company Ltd	204429
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817435	1424.36	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	17/06/2014	34817609	349.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	03/06/2014	32539548	1262.00	Nes Electrical Contractors	5786686
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	20/06/2014	34827592	1622.19	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	26/06/2014	34968567	846.41	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	26/06/2014	34970561	248.23	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	19/06/2014	34823162	215.27	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	26/06/2014	34968567	215.27	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	23/06/2014	34834717	3676.21	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	26/06/2014	34970561	-248.23	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	13/06/2014	34432547	2132.08	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	19/06/2014	34823162	846.41	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	26/06/2014	34970561	1241.14	Network Cleaning Consultants Ltd	68264
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	25/06/2014	34916576	267.75	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	25/06/2014	34916576	267.75	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	05/06/2014	33153547	395.00	New Economics Foundation	84067
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2014	34822794	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988680	229.40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2014	34822794	229.40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988680	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/06/2014	34822793	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	27/06/2014	34988681	487.01	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/06/2014	34822796	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	19/06/2014	34824817	550.00	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	19/06/2014	34824816	625.00	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	19/06/2014	34824870	400.00	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/06/2014	33385580	5276.20	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	11/06/2014	33902547	5063.44	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	05/06/2014	32973547	399.00	Newsbridge Ltd	149248
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32232547	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32230547	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32232547	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32230547	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32230547	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32230547	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32230547	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32230547	3317.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	12/06/2014	34034547	176.96	Nfer	7002
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	12/06/2014	34034547	93.00	Nfer	7002
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	23/06/2014	34834570	1013.00	NHS Central Midlands Csu	3471686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/06/2014	32426547	23525.89	NHS Solihull Ccg	4305687
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	24/06/2014	34889639	19034.00	NHS Solihull Ccg	4305687
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	30/06/2014	35064547	1637.60	NHS Supply Chain	3727702
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	05/06/2014	33105547	2007.05	Nicholas Hare Architects LLP	5880686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845694	8373.75	Nightowlers	216257
Solihull MBC	Children & Education Services	Kingshurst Prim Extension	Contractors	Y21000	12/06/2014	34206547	14419.21	Niken Construction Ltd	3906687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	25/06/2014	34917557	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitalation	D11001	18/06/2014	34820345	3865.00	Nissen UK	5427687
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	30/06/2014	35072547	1480.00	Nla Media Access	3705688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	12/06/2014	34245547	2040.00	No5 Chambers	3707697
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2014	33030547	18480.00	No5 Chambers	2222699
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	09/06/2014	33492549	660.00	No5 Chambers	80043
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	05/06/2014	33024548	600.00	No5 Chambers	143625
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/06/2014	34918556	855.00	No5 Chambers	87001
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	40.50	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	27.47	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	25.15	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	22.12	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	16.23	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	19/06/2014	34822742	66.96	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	19/06/2014	34822742	82.09	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Materials	D11000	24/06/2014	34855599	22.20	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	19/06/2014	34822742	41.50	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	19/06/2014	34822742	75.09	Nobisco	227281
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning	B40000	19/06/2014	34822742	156.70	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	19/06/2014	34822742	39.93	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	19/06/2014	34822742	13.22	Nobisco	227281
Solihull MBC	Children & Education Services	Bentley Heath Academy	Cleaning	B40000	19/06/2014	34822742	218.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	40.54	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	12.23	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	6.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	34.28	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	31.62	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	30.01	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	14.44	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	19/06/2014	34822742	57.47	Nobisco	227281
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning	B40000	19/06/2014	34822742	6.47	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	19/06/2014	34822742	38.34	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkwood J&I	Cleaning	B40000	19/06/2014	34822742	98.66	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning	B40000	19/06/2014	34822742	138.94	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	19/06/2014	34822742	91.82	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	19/06/2014	34822742	157.77	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	19/06/2014	34822742	18.89	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	19/06/2014	34822742	70.86	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony'S J&I Academy	Cleaning	B40000	19/06/2014	34822742	82.32	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	75.98	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	3.79	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Jnr	Cleaning	B40000	19/06/2014	34822742	124.52	Nobisco	227281
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	19/06/2014	34822742	79.47	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Materials	D11000	24/06/2014	34855599	88.80	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	19/06/2014	34822742	94.12	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	19/06/2014	34822742	61.06	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	19/06/2014	34822742	74.84	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	19/06/2014	34822742	125.50	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	19/06/2014	34822742	103.53	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	19/06/2014	34822742	152.70	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	42.43	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	4.59	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	17.22	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	16.09	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Cleaning	B40000	19/06/2014	34822742	10.02	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	19/06/2014	34822742	64.58	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	19/06/2014	34822742	205.91	Nobisco	227281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's	Cleaning	B40000	19/06/2014	34822742	73.16	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	19/06/2014	34822742	143.07	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	13.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	5.83	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	33.93	Nobisco	227281
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning	B40000	19/06/2014	34822742	35.22	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	19/06/2014	34822742	62.50	Nobisco	227281
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Cleaning	B40000	19/06/2014	34822742	53.05	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	19/06/2014	34822742	64.13	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	19/06/2014	34822742	7.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	7.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	6.90	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	6.30	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	5.59	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	40.31	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	32.39	Nobisco	227281
Solihull MBC	Children & Education Services	Chapelfields J&I	Cleaning	B40000	19/06/2014	34822742	118.95	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	19/06/2014	34822742	62.34	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	19/06/2014	34822742	74.76	Nobisco	227281
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning	B40000	19/06/2014	34822742	112.12	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	19/06/2014	34822742	179.68	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	19/06/2014	34822742	54.69	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	19/06/2014	34822742	9.17	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	19/06/2014	34822742	80.32	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	19/06/2014	34822742	407.03	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	19/06/2014	34822742	314.38	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	19/06/2014	34822742	166.00	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	19/06/2014	34822742	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	12.70	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	3.46	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	2.80	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	2.63	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	2.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	0.65	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	33.05	Nobisco	227281
Solihull MBC	Children & Education Services	Kineton Grn Inf	Cleaning	B40000	19/06/2014	34822742	102.63	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	19/06/2014	34822742	70.18	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	19/06/2014	34822742	56.74	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	19/06/2014	34822742	48.51	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	19/06/2014	34822742	121.69	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Materials	D11000	24/06/2014	34855599	66.60	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Materials	D11000	24/06/2014	34855599	51.90	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	19/06/2014	34822742	249.03	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	19/06/2014	34822742	21.96	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	19/06/2014	34822742	39.00	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	19/06/2014	34822742	84.59	Nobisco	227281
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	19/06/2014	34822742	27.23	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	19/06/2014	34822742	2.16	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	19/06/2014	34822742	79.05	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	19/06/2014	34822742	4.14	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	19/06/2014	34822742	18.66	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34809556	232.78	Nobisco	227281
Solihull MBC	Children & Education Services	Knowle Academy	Cleaning	B40000	19/06/2014	34822742	19.27	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	58.77	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	40.61	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/06/2014	34822742	14.40	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/06/2014	34997562	981.60	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/06/2014	34997560	944.12	Nopac Midland Supplies	9619

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	30/06/2014	35044547	230.90	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2014	34834654	920.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/06/2014	34916615	905.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/06/2014	35042549	452.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/06/2014	33735549	853.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/06/2014	34212547	363.60	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/06/2014	35045548	1247.56	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/06/2014	33735550	835.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/06/2014	34590547	890.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/06/2014	33736547	212.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Dorridge Jnr	Materials For Resale	D11202	12/06/2014	34169547	280.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	19/06/2014	34822700	3000.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	25/06/2014	34901548	51853.23	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	12/06/2014	34261547	20892.92	North Solihull Partnership	149149
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/06/2014	34834631	1672.00	North Warwickshire Borough Council	131422
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	02/06/2014	32171548	300.00	Northern Star Community Arts	100226
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	17/06/2014	34817552	1933.70	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385584	4385.26	Norton Grange	689821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32276547	245.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32275576	297.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/06/2014	32788547	282.53	Nottingham Univ Hospitals	689822
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	23/06/2014	34834620	25044.57	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	23/06/2014	34834621	16439.55	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	23/06/2014	34834622	15786.58	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	23/06/2014	34834619	27289.76	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	09/06/2014	33417547	562.95	Nssc Operations Ltd	75280
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	23/06/2014	34834821	410.05	Nssc Operations Ltd	75280
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	27/06/2014	35002570	1260.00	Nusrath Ali Baig	1840616
Solihull MBC	Children & Education Services	Smith's Wood	Other Employee Costs	A39000	30/06/2014	35014548	350.00	Nut	101844
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Employee Costs	A39000	05/06/2014	33009547	300.00	Nut	101844
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Other Premise Costs	B43000	26/06/2014	34965548	3527.87	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	04/06/2014	32827547	878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/06/2014	33756555	165.02	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	03/06/2014	32628547	1262.70	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/06/2014	33756553	76.16	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/06/2014	33756553	236.95	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/06/2014	33756553	52.89	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	17/06/2014	34816774	36.13	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	05/06/2014	33140550	878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	17/06/2014	34816774	161.85	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	17/06/2014	34816774	52.02	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/06/2014	33756555	237.62	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/06/2014	33756555	739.28	O K Kleaning Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385582	2740.09	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	04/06/2014	32762550	300.87	Oakleaf Commercial Services Ltd	5136686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817436	10605.10	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385583	890.32	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	05/06/2014	33029552	804.16	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	05/06/2014	33029553	890.32	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029550	861.60	Oakwood Rest Home	47268
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/06/2014	33894547	500.00	Occ Qs	4384686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/06/2014	33893547	500.00	Occ Qs	4384686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	10/06/2014	33706551	277.50	Office Depot UK Ltd	115453
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	26/06/2014	34950548	422.25	Office Furniture	7075
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	03/06/2014	32628548	582.36	Olive Branch (Three Trees) Cic	4385686
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	06/06/2014	33240547	86527.42	Olm Systems Ltd	7082
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845626	330.00	Olton Friary Pre School	61912
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845625	4504.50	Olton Friary Pre School	61912

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029581	1041.91	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029577	1131.50	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029579	955.11	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029578	1395.31	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029580	828.01	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	26/06/2014	34922571	293.40	Olton Grange	7085
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	02/06/2014	32400548	3876.00	Olton Home & Garden Services	3812686
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/06/2014	33756549	271.20	Online Office Supplies UK Ltd	4531686
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	30/06/2014	35051547	399.00	Optimus Education	172994
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	20/06/2014	34825569	379.00	Optimus Education	172994
Solihull MBC	Highways & Transport Services	Struct Mtoe Carriageways	Other Fees	D52000	10/06/2014	33676547	39.44	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	NRSWA - Reinstatements	Other Fees	D52000	10/06/2014	33676547	13.20	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	10/06/2014	33676547	490.58	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	05/06/2014	33144547	690.00	Opus Services (UK) Ltd	2095687
Solihull MBC	Central Services to the Public	Oracle Refresh	Software	Y13002	05/06/2014	33150548	168793.53	Oracle Corp UK Ltd	7100
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845686	2882.25	Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817452	10965.59	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817450	8756.05	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817447	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817448	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817446	9500.88	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34820411	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817445	6610.44	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817451	10063.01	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817449	4390.19	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817454	4248.57	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922573	1892.15	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029555	1154.31	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922576	1192.79	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922578	1401.91	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922572	2237.36	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922575	1723.87	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922577	1156.61	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922580	1680.51	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922579	1892.15	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922574	1607.08	Orton Manor	7111
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826551	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826549	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826548	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	20/06/2014	34826552	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	20/06/2014	34826550	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	20/06/2014	34826547	500.00	Osbornes	240690
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	10/06/2014	33705549	450.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	12/06/2014	34073547	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	02/06/2014	32319547	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	18/06/2014	34817211	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	05/06/2014	33186547	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	24/06/2014	34882552	220.00	Osprey Products	143684
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	24/06/2014	34882552	9.95	Osprey Products	143684
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/06/2014	34820307	779.70	Ots Ltd	687802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845580	4100.25	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845582	1155.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/06/2014	34916565	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/06/2014	34965549	1336.87	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/06/2014	34965549	5183.87	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/06/2014	35096566	654.65	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/06/2014	35096566	1.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817213	383.57	Oxford University Press	7129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/06/2014	35096566	120.49	Oxford University Press	7129
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	13/06/2014	34513547	892.89	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/06/2014	35096566	1.63	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/06/2014	34916565	899.28	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	18/06/2014	34817216	405.00	P A Ward Associates	224396
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	09/06/2014	33352547	1584.00	P J C Consultants	7142
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	10/06/2014	33658547	325.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	25/06/2014	34918557	2350.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	10/06/2014	33656547	650.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	04/06/2014	32811547	975.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Yew Tree J&I	Printing	D40000	26/06/2014	34944547	280.00	Pacific Partnership	270087
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	04/06/2014	32857547	550.00	Pakflatt UK Ltd	14907
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	04/06/2014	32857547	550.00	Pakflatt UK Ltd	14907
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	10/06/2014	33635547	240.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32909547	330.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/06/2014	32908547	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32908547	640.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	04/06/2014	32908547	1368.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32908547	40.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/06/2014	32908547	227.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/06/2014	32908547	290.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32908547	210.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32908547	640.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32908547	840.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/06/2014	32908547	195.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32908547	840.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/06/2014	32908547	330.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/06/2014	32908547	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34821547	557.00	Pandora Books	7168
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/06/2014	32306550	19923.00	Pangea Systems	117673
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/06/2014	32306550	1490.00	Pangea Systems	117673
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/06/2014	32306550	11400.00	Pangea Systems	117673
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	12/06/2014	34196548	513.00	Paralogic Ltd	147448
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	12/06/2014	34076547	476.10	Parcelforce Worldwide	7177
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	02/06/2014	32314547	149.25	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	26/06/2014	34958550	321.70	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	19/06/2014	34823027	4290.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	02/06/2014	32314547	99.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439556	6131.00	Park Hall Academy	257041
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439556	8361.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385585	1300.27	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34337547	323.84	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34296547	1231.47	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34297547	447.30	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/06/2014	33745558	1824.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34322547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/06/2014	33969547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/06/2014	33969547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34322547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34322547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/06/2014	33969547	345.74	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/06/2014	33969547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/06/2014	33969547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/06/2014	33969547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34322547	345.74	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	11/06/2014	33969547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	33969547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34322547	345.71	Parkeon	96088

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/06/2014	34322547	345.71	Parkeon	96088
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	27/06/2014	34999556	409.00	Parkfield Medical Centre	58792
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	13/06/2014	34519547	370.94	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	25/06/2014	34916625	773.80	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning / Janitrl Materials	B40002	20/06/2014	34827590	423.66	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	24/06/2014	34859548	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	16/06/2014	34772547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	17/06/2014	34817586	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	18/06/2014	34817214	323.10	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	30/06/2014	35126547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	17/06/2014	34817588	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002	25/06/2014	34916610	555.06	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	10/06/2014	33702555	222.92	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Central Services to the Public	EU Elections Solihull	Room Hire/ Premises Hire	D95000	17/06/2014	34816773	150.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	18/06/2014	34820322	7747.95	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	03/06/2014	32591547	2301.75	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	12/06/2014	34194547	6344.28	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	19/06/2014	34822756	617.92	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Central Services to the Public	EU Elections Solihull	Room Hire/ Premises Hire	D95000	03/06/2014	32591547	2301.75	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	17/06/2014	34816773	150.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/06/2014	33890588	312.48	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2014	33890584	666.83	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890560	1149.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2014	33890547	493.15	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2014	33890550	450.73	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/06/2014	33890572	476.47	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2014	33890576	567.67	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890555	286.28	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/06/2014	33890562	264.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/06/2014	34012559	256.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/06/2014	34012557	312.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/06/2014	33890570	374.28	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890552	418.19	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/06/2014	34012569	257.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/06/2014	33890563	339.18	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/06/2014	33299547	256.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890551	469.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterq	Catering Provisions	D20000	12/06/2014	34012561	257.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2014	33890548	312.18	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2014	33890574	590.59	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/06/2014	33890587	547.24	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2014	33890582	770.71	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2014	33890583	880.89	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890559	1222.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890550	385.43	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890553	584.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2014	33890565	367.73	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2014	33890575	637.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890554	449.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterq	Catering Provisions	D20000	12/06/2014	34012566	259.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2014	33890549	330.41	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2014	33890566	311.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/06/2014	33890569	737.84	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2014	33890581	898.36	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890557	1337.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2014	33890558	1070.12	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/06/2014	34012562	259.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/06/2014	33890561	484.40	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	Langley Academy	Catering Provisions	D20000	11/06/2014	33890567	293.39	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2014	33890573	771.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/06/2014	34012567	297.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/06/2014	34012560	584.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/06/2014	33890585	358.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2014	33890568	363.84	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/06/2014	33890571	502.74	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/06/2014	33890586	454.58	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33358547	2943.90	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33355547	2949.31	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33354547	3091.15	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/06/2014	34339547	3238.40	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33353547	3238.40	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/06/2014	34341547	3296.49	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/06/2014	33357547	2809.81	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2014	32188547	2943.90	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845589	5120.50	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845590	412.50	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	26/06/2014	34976561	370.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Alarms	B43002	25/06/2014	34914569	370.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	13/06/2014	34550550	270.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	17/06/2014	34817820	260.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynolds Cross	Alarms	B43002	26/06/2014	34964562	230.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Alarms	B43002	10/06/2014	33606547	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	03/06/2014	32659550	530.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	06/06/2014	33255547	385.00	Paul Alan Adams	468596
Solihull MBC	Adult Social Care	OP - Longview Extra Care	Cleaning	B40000	27/06/2014	34993555	300.00	Pauls Window Cleaning Services	6007686
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	17/06/2014	34816600	680.00	Pbm Inspection Services Ltd	170280
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	16/06/2014	34579547	745.80	Pc World Business Direct	7208
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	10/06/2014	33607547	297.06	Peach	1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	03/06/2014	32536548	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	23/06/2014	34834793	285.00	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	23/06/2014	34834792	720.00	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	25/06/2014	34910558	230.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	25/06/2014	34907548	379.60	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	25/06/2014	34907548	246.79	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	25/06/2014	34910556	300.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	25/06/2014	34917577	375.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/06/2014	33333547	1183.50	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	10/06/2014	33745597	4235.40	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/06/2014	33334550	1059.16	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	17/06/2014	34817782	526.30	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/06/2014	33334547	314.35	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	10/06/2014	33745594	-5294.56	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096560	6063.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096561	2598.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	05/06/2014	32973548	1600.00	People Development Associates Ltd	3549686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817425	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	18/06/2014	34817429	4541.59	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817426	1987.20	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817427	7773.91	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817428	7636.85	People In Action	689896
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	03/06/2014	32658549	905.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	02/06/2014	32269547	945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	02/06/2014	32268547	495.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	04/06/2014	32684547	595.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	03/06/2014	32657549	726.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	18/06/2014	34818310	665.00	Peopleline	3722689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/05/2014	PC03936	234.50	Performances Birmingha	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/06/2014	33141549	8286.04	Performing Right Society Ltd	7230
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/06/2014	34817202	287.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/06/2014	32340547	231.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/06/2014	32340547	814.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/06/2014	32464547	51.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/06/2014	34817202	171.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/06/2014	34908547	174.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/06/2014	32340547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	18/06/2014	34817202	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/06/2014	32464547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/06/2014	34908547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	90.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	105.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	306.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	11/06/2014	33801547	121.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/06/2014	33801547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/06/2014	34817202	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/06/2014	34817202	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/06/2014	34817202	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2014	32464547	157.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/06/2014	34817202	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	84.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	82.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/06/2014	34817202	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	6.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2014	32464547	851.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/06/2014	33801547	213.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/06/2014	32340547	896.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	03/06/2014	32464547	156.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	11/06/2014	33801547	206.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/06/2014	34908547	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/06/2014	32340547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/06/2014	32464547	889.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/06/2014	32464547	94.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2014	32464547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/06/2014	34817202	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/06/2014	32464547	65.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/06/2014	33801547	234.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/06/2014	34817202	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/06/2014	33801547	89.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2014	32464547	39.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/06/2014	34817202	194.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	30.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	52.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/06/2014	32340547	500.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/06/2014	33801547	35.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	18/06/2014	34817202	40.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	11/06/2014	33801547	165.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	11/06/2014	33801547	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	03/06/2014	32464547	1145.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-19.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	48.78	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	167.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/06/2014	32382548	-25.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	25/06/2014	34908547	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	02/06/2014	32340547	157.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-20.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-29.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-18.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-36.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	40.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	45.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	29.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	28.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	234.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	291.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	321.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	26.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/06/2014	34817202	55.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/06/2014	34817202	47.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	60.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	48.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	25/06/2014	34908547	1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/06/2014	32340547	297.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2014	32464547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/06/2014	33801547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/06/2014	32340547	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/06/2014	34817202	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/06/2014	32464547	168.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/06/2014	34817202	450.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/06/2014	34817202	230.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/06/2014	32340547	49.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/06/2014	32464547	255.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/06/2014	33801547	39.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/06/2014	33801547	196.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	02/06/2014	32340547	754.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/06/2014	34817202	864.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/06/2014	32340547	28.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	517.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	344.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/06/2014	32340547	51.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/06/2014	33801547	45.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/06/2014	33801547	206.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/06/2014	34817202	56.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/06/2014	34817202	1066.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/06/2014	34817202	43.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/06/2014	34908547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/06/2014	32340547	74.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/06/2014	32340547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/06/2014	34908547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/06/2014	34817202	30.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/06/2014	32340547	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	25/06/2014	34908547	32.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	797.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	645.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/06/2014	32464547	280.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/06/2014	34908547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/06/2014	32340547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/06/2014	33801547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/06/2014	34908547	1000.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/06/2014	34908547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	11/06/2014	33801547	682.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/06/2014	34908547	51.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	03/06/2014	32464547	337.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	03/06/2014	32464547	375.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	11/06/2014	33801547	268.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	18/06/2014	34817202	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/06/2014	32340547	219.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	11/06/2014	33801547	40.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/06/2014	34908547	50.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/06/2014	32340547	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/06/2014	34817202	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	-0.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	588.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	588.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/06/2014	34817202	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	141.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	403.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/06/2014	34817202	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/06/2014	33801547	173.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	73.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/06/2014	32340547	231.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	03/06/2014	32464547	338.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	25/06/2014	34908547	269.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2014	32464547	74.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/06/2014	34908547	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/06/2014	32340547	141.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/06/2014	32340547	854.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/06/2014	34908547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/06/2014	34908547	73.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2014	32464547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/06/2014	33801547	87.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/06/2014	33801547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/06/2014	34817202	102.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/06/2014	32340547	109.89	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/06/2014	33801547	1394.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/06/2014	33801547	1072.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/06/2014	34817202	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/06/2014	34817202	1488.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/06/2014	34817202	541.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/06/2014	34908547	723.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/06/2014	32340547	59.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/06/2014	32464547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/06/2014	33801547	67.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/06/2014	34817202	85.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/06/2014	34908547	13.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/06/2014	34908547	288.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/06/2014	34817202	124.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/06/2014	34908547	252.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2014	32464547	48.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2014	32464547	204.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/06/2014	33801547	27.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	38.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	24.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	18/06/2014	34817202	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/06/2014	32340547	63.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/06/2014	32464547	132.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	101.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	114.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	25.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-29.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	18/06/2014	34817202	323.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	18/06/2014	34817202	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	388.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	5.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	117.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	03/06/2014	32464547	233.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	03/06/2014	32464547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	11/06/2014	33801547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	212.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	13.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	334.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	283.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	44.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	45.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-24.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-9.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-6.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	64.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	318.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	43.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	106.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/06/2014	32340547	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/06/2014	32382548	7.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32464547	319.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32464547	41.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	11/06/2014	33801547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/06/2014	34817202	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/06/2014	34908547	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/06/2014	34908547	50.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/06/2014	33801547	297.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/06/2014	34817202	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/06/2014	32340547	36.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/06/2014	33801547	30.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2014	32464547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	345.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/06/2014	33801547	72.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/06/2014	33801547	154.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/06/2014	34908547	185.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/06/2014	34908547	205.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/06/2014	32340547	250.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/06/2014	34908547	257.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/06/2014	32340547	1085.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	03/06/2014	32464547	77.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	03/06/2014	32464547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/06/2014	33801547	33.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	11/06/2014	33801547	559.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/06/2014	34908547	45.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/06/2014	32464547	74.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	03/06/2014	32464547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	25/06/2014	34908547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	03/06/2014	32464547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/06/2014	34908547	27.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	25/06/2014	34908547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	25/06/2014	34908547	1199.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	25/06/2014	34908547	531.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	913.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	03/06/2014	32464547	991.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	810.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/06/2014	34817202	883.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/06/2014	34817202	531.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	687.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/06/2014	32340547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/06/2014	34908547	691.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	18/06/2014	34817202	340.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/06/2014	32340547	85.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/06/2014	32340547	304.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/06/2014	32340547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/06/2014	32464547	391.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/06/2014	33801547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/06/2014	34817202	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	106.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	135.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2014	32464547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/06/2014	34817202	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/06/2014	34817202	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/06/2014	34908547	109.89	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	-190.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2014	32464547	403.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2014	32464547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/06/2014	33801547	177.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/06/2014	34817202	64.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	71.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/06/2014	33801547	83.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/06/2014	34817202	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/06/2014	32340547	255.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	25/06/2014	34908547	243.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/06/2014	32340547	67.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/06/2014	33801547	60.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/06/2014	32340547	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/06/2014	34817202	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	11/06/2014	33801547	94.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	11/06/2014	33801547	889.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	18/06/2014	34817202	630.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/06/2014	32340547	1482.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/06/2014	32340547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2014	32464547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/06/2014	34908547	1445.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	02/06/2014	32340547	218.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/06/2014	32340547	585.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/06/2014	34817202	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/06/2014	32340547	201.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2014	32464547	10.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/06/2014	33801547	89.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/06/2014	33801547	1038.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/06/2014	34908547	1250.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/06/2014	32464547	61.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/06/2014	32464547	67.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/06/2014	32464547	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/06/2014	34817202	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/06/2014	34817202	359.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/06/2014	34908547	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/06/2014	34908547	260.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/06/2014	34908547	145.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	101.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	212.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-8.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	21.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	132.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	200.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	03/06/2014	32464547	103.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	11/06/2014	33801547	53.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	11/06/2014	33801547	115.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-32.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-32.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-32.84	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-36.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	53.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-5.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-6.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-6.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	71.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	256.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	442.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	218.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	77.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	48.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	26.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	63.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	47.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	177.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/06/2014	32340547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2014	32464547	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/06/2014	34908547	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/06/2014	34908547	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/06/2014	32340547	277.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/06/2014	32340547	231.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/06/2014	32464547	792.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/06/2014	32464547	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	25/06/2014	34908547	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/06/2014	34908547	230.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/06/2014	32340547	246.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/06/2014	34908547	253.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/06/2014	34817202	246.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/06/2014	32340547	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/06/2014	34817202	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/06/2014	32340547	93.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	226.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/06/2014	33801547	51.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	92.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/06/2014	32464547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/06/2014	34908547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/06/2014	34817202	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/06/2014	34817202	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	02/06/2014	32340547	227.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	664.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	21.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/06/2014	34817202	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/06/2014	32340547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/06/2014	32464547	1290.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/06/2014	33801547	16.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/06/2014	32340547	1000.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/06/2014	33801547	783.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/06/2014	34817202	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/06/2014	33801547	51.77	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/06/2014	34817202	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2014	32464547	0.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/06/2014	33801547	202.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/06/2014	34817202	5.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	43.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	81.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	60.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/06/2014	32340547	62.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/06/2014	32340547	670.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/06/2014	32382548	80.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	11/06/2014	33801547	277.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/06/2014	32340547	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2014	32464547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	03/06/2014	32464547	285.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/06/2014	34817202	53.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/06/2014	32340547	365.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	03/06/2014	32464547	228.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/06/2014	32340547	470.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/06/2014	32340547	391.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/06/2014	34817202	315.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/06/2014	34908547	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	285.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	278.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	11/06/2014	33801547	231.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/06/2014	34908547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/06/2014	34908547	131.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/06/2014	34908547	105.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	133.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	94.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/06/2014	34908547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/06/2014	34908547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2014	32464547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/06/2014	33801547	4.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/06/2014	33801547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/06/2014	33801547	826.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/06/2014	34908547	561.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	589.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/06/2014	33801547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	03/06/2014	32464547	306.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	11/06/2014	33801547	211.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	18/06/2014	34817202	312.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2014	32464547	264.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/06/2014	32340547	98.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	11/06/2014	33801547	58.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2014	32464547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/06/2014	34908547	48.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/06/2014	34908547	644.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/06/2014	34908547	42.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	11/06/2014	33801547	181.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/06/2014	32340547	245.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	18/06/2014	34817202	243.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/06/2014	34908547	37.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/06/2014	34908547	5.25	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/06/2014	34908547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	11/06/2014	33801547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	25/06/2014	34908547	39.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	25/06/2014	34908547	983.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	25.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	624.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	634.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/06/2014	33801547	121.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/06/2014	34817202	1290.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/06/2014	33801547	929.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/06/2014	33801547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/06/2014	34908547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2014	32464547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2014	32464547	124.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2014	32464547	182.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/06/2014	33801547	129.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/06/2014	32464547	183.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/06/2014	33801547	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/06/2014	34817202	40.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	11/06/2014	33801547	496.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	11/06/2014	33801547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-11.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	48.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	122.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	11/06/2014	33801547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	146.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	28.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-5.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-6.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	297.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	437.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	31.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	61.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	46.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/06/2014	34817202	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	535.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	1038.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/06/2014	33801547	138.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/06/2014	34817202	216.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/06/2014	34817202	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/06/2014	34817202	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/06/2014	33801547	896.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/06/2014	33801547	238.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/06/2014	34817202	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	1036.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/06/2014	32340547	851.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2014	32464547	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/06/2014	34817202	886.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/06/2014	34908547	78.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/06/2014	32340547	122.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/06/2014	32340547	73.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	03/06/2014	32464547	180.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/06/2014	34908547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/06/2014	32340547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/06/2014	33801547	176.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/06/2014	34817202	21.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/06/2014	34908547	23.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	18/06/2014	34817202	343.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/06/2014	32340547	539.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/06/2014	34908547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/06/2014	34908547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	02/06/2014	32340547	450.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/06/2014	34817202	252.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/06/2014	32340547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	11/06/2014	33801547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	27.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/06/2014	33801547	450.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/06/2014	33801547	654.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	184.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/06/2014	34908547	94.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/06/2014	32340547	236.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/06/2014	34817202	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	02/06/2014	32340547	43.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/06/2014	34817202	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	25/06/2014	34908547	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/06/2014	32340547	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	96.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-4.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	11.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	18/06/2014	34817202	17.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	02/06/2014	32340547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	03/06/2014	32464547	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-10.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-23.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-23.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-28.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-43.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	43.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	45.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	53.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	34.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	351.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	243.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/06/2014	34817202	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	209.80	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	66.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	218.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32464547	487.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/06/2014	34817202	40.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/06/2014	34908547	57.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/06/2014	32340547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2014	32464547	36.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/06/2014	32340547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/06/2014	33801547	272.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/06/2014	33801547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/06/2014	34908547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/06/2014	32340547	53.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	11/06/2014	33801547	44.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/06/2014	32340547	337.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/06/2014	32340547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	11/06/2014	33801547	3.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	11/06/2014	33801547	280.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	11/06/2014	33801547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/06/2014	32340547	812.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	25/06/2014	34908547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/06/2014	32340547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/06/2014	34817202	145.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/06/2014	34908547	884.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/06/2014	34817202	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/06/2014	32464547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	11/06/2014	33801547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	25/06/2014	34908547	227.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	03/06/2014	32464547	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	11/06/2014	33801547	202.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/06/2014	34908547	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	11/06/2014	33801547	797.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	25/06/2014	34908547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	564.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	30.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/06/2014	34817202	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/06/2014	32340547	185.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/06/2014	32340547	24.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2014	32464547	1000.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/06/2014	34908547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/06/2014	34908547	59.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/06/2014	32340547	124.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2014	32464547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2014	32464547	257.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/06/2014	33801547	295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/06/2014	32340547	43.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/06/2014	33801547	28.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	180.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	19.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	11/06/2014	33801547	386.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/06/2014	32340547	199.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/06/2014	32340547	19.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/06/2014	32464547	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/06/2014	32340547	22.50	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/06/2014	33801547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	02/06/2014	32340547	4.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	03/06/2014	32464547	69.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	11/06/2014	33801547	132.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/06/2014	32340547	315.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	03/06/2014	32464547	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	03/06/2014	32464547	23.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	03/06/2014	32464547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	18/06/2014	34817202	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	25/06/2014	34908547	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/06/2014	32464547	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/06/2014	33801547	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2014	32464547	177.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2014	32464547	105.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	11/06/2014	33801547	73.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/06/2014	33801547	-0.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/06/2014	34908547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/06/2014	34908547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/06/2014	34817202	403.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/06/2014	34908547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	169.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	236.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/06/2014	34817202	3.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	18/06/2014	34817202	345.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/06/2014	32340547	238.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	03/06/2014	32464547	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/06/2014	32340547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/06/2014	32340547	122.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2014	32464547	110.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/06/2014	33801547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/06/2014	34817202	228.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/06/2014	34817202	52.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/06/2014	34817202	111.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	02/06/2014	32340547	168.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	18/06/2014	34817202	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	03/06/2014	32464547	227.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	03/06/2014	32464547	229.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	25/06/2014	34908547	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/06/2014	34817202	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	864.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/06/2014	33801547	232.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	834.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/06/2014	32340547	80.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/06/2014	33801547	66.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/06/2014	34817202	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	03/06/2014	32464547	58.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	192.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/06/2014	32340547	17.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2014	32464547	9.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	18/06/2014	34817202	1200.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/06/2014	34908547	41.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	11/06/2014	33801547	34.17	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	25/06/2014	34908547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/06/2014	32340547	5.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/06/2014	32464547	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/06/2014	33801547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/06/2014	33801547	40.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/06/2014	33801547	67.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	11/06/2014	33801547	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	112.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-4.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-16.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-17.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	03/06/2014	32464547	17.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-6.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-35.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-36.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-42.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	52.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-6.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-27.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	325.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	128.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	86.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	175.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	37.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	55.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/06/2014	34817202	293.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/06/2014	34817202	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	48.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	239.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	453.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	91.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	02/06/2014	32340547	228.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32464547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	11/06/2014	33801547	82.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/06/2014	34817202	51.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/06/2014	34817202	551.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/06/2014	32340547	314.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/06/2014	33801547	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/06/2014	34817202	314.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/06/2014	34908547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/06/2014	32464547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/06/2014	32340547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	64.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/06/2014	34908547	270.06	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/06/2014	32464547	73.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/06/2014	33801547	207.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/06/2014	34817202	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/06/2014	32340547	65.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	03/06/2014	32464547	968.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/06/2014	34817202	78.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/06/2014	34817202	54.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	02/06/2014	32340547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	11/06/2014	33801547	122.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	03/06/2014	32464547	227.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	03/06/2014	32464547	248.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	531.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	566.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/06/2014	32340547	1290.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/06/2014	32340547	407.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2014	32464547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/06/2014	34817202	1137.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/06/2014	32340547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/06/2014	33801547	231.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/06/2014	34908547	83.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/06/2014	32340547	270.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/06/2014	32340547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/06/2014	34908547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2014	32464547	222.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	143.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	84.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	40.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	180.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/06/2014	32464547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	110.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2014	32464547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/06/2014	34817202	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	70.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	1140.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2014	32464547	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/06/2014	33801547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/06/2014	34817202	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/06/2014	34908547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	-162.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	826.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/06/2014	33801547	105.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/06/2014	33801547	893.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/06/2014	34817202	-125.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/06/2014	34908547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/06/2014	34908547	385.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/06/2014	34908547	-125.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/06/2014	33801547	82.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/06/2014	34817202	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/06/2014	34817202	190.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	316.05	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/06/2014	34908547	219.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/06/2014	32340547	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/06/2014	34817202	785.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/06/2014	34817202	73.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	03/06/2014	32464547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	03/06/2014	32464547	451.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/06/2014	34908547	172.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	25/06/2014	34908547	172.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/06/2014	32340547	110.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2014	32464547	90.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2014	32464547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2014	32464547	1498.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/06/2014	33801547	390.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/06/2014	33801547	100.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	02/06/2014	32340547	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	02/06/2014	32340547	230.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/06/2014	33801547	186.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/06/2014	34908547	450.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	25/06/2014	34908547	222.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	03/06/2014	32464547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/06/2014	34908547	390.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/06/2014	32340547	200.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/06/2014	32340547	267.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/06/2014	32340547	362.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	172.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	96.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	502.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	27.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	03/06/2014	32464547	418.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	11/06/2014	33801547	225.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/06/2014	32340547	1052.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-9.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	25.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	14.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-11.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	18/06/2014	34817202	191.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	48.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	11/06/2014	33801547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-11.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-5.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-43.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-16.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	17.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	25.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	110.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	6.50	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	398.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/06/2014	34817202	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	398.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	322.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	469.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	65.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	72.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	25/06/2014	34908547	28.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	11/06/2014	33801547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	11/06/2014	33801547	561.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	11/06/2014	33801547	44.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/06/2014	34908547	916.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/06/2014	34908547	612.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/06/2014	33801547	251.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/06/2014	34817202	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/06/2014	34908547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/06/2014	34908547	283.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/06/2014	34817202	814.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/06/2014	34908547	792.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	03/06/2014	32464547	4.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	224.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/06/2014	33801547	635.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/06/2014	33801547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/06/2014	34908547	846.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/06/2014	34908547	65.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/06/2014	32464547	229.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/06/2014	32464547	56.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/06/2014	34908547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/06/2014	34908547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/06/2014	34908547	77.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/06/2014	32464547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/06/2014	32464547	43.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	11/06/2014	33801547	34.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/06/2014	34908547	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/06/2014	34817202	227.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/06/2014	32340547	248.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	02/06/2014	32340547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	18/06/2014	34817202	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	25/06/2014	34908547	203.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Agency Staff	A35000	25/06/2014	34908547	991.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	03/06/2014	32464547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/06/2014	34817202	991.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/06/2014	33801547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/06/2014	32464547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/06/2014	34817202	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/06/2014	34908547	1290.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/06/2014	32340547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/06/2014	34817202	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/06/2014	34817202	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/06/2014	34817202	1076.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/06/2014	34908547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/06/2014	32340547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/06/2014	34817202	65.49	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2014	32464547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/06/2014	34817202	41.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2014	32464547	280.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	02/06/2014	32340547	418.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/06/2014	34817202	50.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	03/06/2014	32464547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/06/2014	32340547	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/06/2014	34817202	366.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	11/06/2014	33801547	298.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/06/2014	34817202	105.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/06/2014	34908547	299.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	72.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/06/2014	32340547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/06/2014	33801547	1197.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/06/2014	33801547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/06/2014	33801547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/06/2014	34817202	121.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	143.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/06/2014	32340547	157.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2014	32464547	1038.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2014	32464547	128.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/06/2014	33801547	125.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/06/2014	34908547	44.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/06/2014	32340547	213.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2014	32464547	870.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/06/2014	34817202	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/06/2014	34817202	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	11/06/2014	33801547	191.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/06/2014	34817202	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	02/06/2014	32340547	952.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	03/06/2014	32464547	73.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/06/2014	32340547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2014	32464547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/06/2014	34908547	105.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/06/2014	34908547	77.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2014	32464547	544.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	25/06/2014	34908547	166.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/06/2014	33801547	365.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/06/2014	32464547	51.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/06/2014	34817202	49.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	11/06/2014	33801547	585.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	11/06/2014	33801547	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/06/2014	34908547	36.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/06/2014	32340547	85.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/06/2014	32340547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2014	32464547	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/06/2014	33801547	265.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2014	32464547	44.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/06/2014	34908547	66.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	02/06/2014	32340547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	18/06/2014	34817202	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	25/06/2014	34908547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/06/2014	32464547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	257.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	20.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32340547	449.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-6.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-20.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	02/06/2014	32382548	-9.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/06/2014	34908547	16.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/06/2014	32382548	31.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	25/06/2014	34908547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	03/06/2014	32464547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	107.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32340547	78.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-4.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	80.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-27.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-30.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	02/06/2014	32382548	-16.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	311.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32464547	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	4.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	264.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	153.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	30.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/06/2014	33801547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/06/2014	34817202	68.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	25.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2014	34908547	46.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/06/2014	34908547	74.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/06/2014	32340547	246.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/06/2014	33801547	188.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/06/2014	33801547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/06/2014	34817202	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/06/2014	32464547	272.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/06/2014	34817202	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/06/2014	33801547	235.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/06/2014	34817202	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2014	32464547	231.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/06/2014	33801547	231.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	18/06/2014	34817202	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	18/06/2014	34817202	3.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	18/06/2014	34817202	137.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	03/06/2014	32464547	445.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/06/2014	34908547	49.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	03/06/2014	32464547	793.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	11/06/2014	33801547	169.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	03/06/2014	32464547	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/06/2014	32340547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/06/2014	32340547	65.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	66.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	270.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	619.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2014	32464547	614.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	265.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	504.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/06/2014	34817202	177.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/06/2014	34908547	600.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/06/2014	34908547	507.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/06/2014	34908547	55.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	03/06/2014	32464547	77.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	03/06/2014	32464547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/06/2014	34817202	762.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/06/2014	34908547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	02/06/2014	32340547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	11/06/2014	33801547	28.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	18/06/2014	34817202	34.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	18/06/2014	34817202	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	03/06/2014	32464547	913.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	18/06/2014	34817202	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/06/2014	32340547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/06/2014	32340547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/06/2014	34817202	1045.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-36.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-11.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-42.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-62.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-10.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32433547	-142.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-9.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-10.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-10.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-20.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-17.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-5.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-9.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-20.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/06/2014	32433547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	19/06/2014	34822736	400.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029584	7837.69	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	26/06/2014	34922611	9690.42	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029583	6375.59	Pharos Care Limited	07-No 160318
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	17/06/2014	34816855	420.08	Phil McIntyre Entertainments Ltd	3109686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/06/2014	34520547	192.40	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825558	321.72	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825558	28.37	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/06/2014	34520547	80.35	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Hazel Oak New Extension	Consultants	Y31000	25/06/2014	34914551	350.00	Philip Dunbavin Acoustics Ltd	1790614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692654	8059.96	Philori Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	12/06/2014	34326548	2736.17	Phoenix Beard	65474

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	17/06/2014	34817567	465.11	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	20/06/2014	34825696	-100.50	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	16/06/2014	34641547	1037.41	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Cleaning	B40000	18/06/2014	34820355	2523.05	PHS Group PLC	82208
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	17/06/2014	34817610	3139.95	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	27/06/2014	34990548	287.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	04/06/2014	32777552	287.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	18/06/2014	34820282	1146.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	20/06/2014	34825696	100.50	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	20/06/2014	34825696	311.51	PHS Group PLC	82208
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	02/06/2014	32312547	418.44	PHS Group PLC	82208
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	17/06/2014	34817611	642.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	20/06/2014	34825567	6394.04	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	03/06/2014	32596548	415.97	PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385555	944.30	Pinfold Ltd	1546610
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	16/06/2014	34683548	345.00	Pinnacle Safety Solutions Ltd	206698
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	17/06/2014	34816767	1020.00	Pinstripe Print Group	264459
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	16/06/2014	34768547	800.00	Playbox Theatre Ltd	3397687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	25/06/2014	34918559	1860.00	Playground Imaginering	5789686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845557	5871.25	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845558	866.25	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845559	2100.00	Playpals	7296
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	04/06/2014	32767547	1500.00	Playpals Childcare Centres	89100
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845703	2475.00	Playtime Pals	237177
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845684	2021.25	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	04/06/2014	32709547	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32626552	2232.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32626552	1155.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	04/06/2014	32709547	165.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32626552	2448.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32626552	1224.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32626552	2340.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32626552	1980.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	04/06/2014	32709547	385.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	04/06/2014	32709547	330.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32626552	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	04/06/2014	32709547	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32626552	1700.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/06/2014	34820291	218.80	Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/06/2014	34820291	218.80	Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/06/2014	34820291	2.40	Pluss Ltd	12798
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/06/2014	34886547	275.00	Poetry On Loan	230860
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	05/06/2014	33034547	258.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	04/06/2014	32668547	17.45	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	04/06/2014	32668547	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	04/06/2014	32668547	35.75	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	05/06/2014	33034547	422.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Stationery	D41000	02/06/2014	32378547	477.89	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	30/06/2014	35097548	435.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	33471548	370.00	Portals To The Past	3214690
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/06/2014	35047547	7182.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	02/06/2014	32313548	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	11/06/2014	33950547	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	25/06/2014	34914590	1854.30	Positive Press Ltd	67532
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/05/2014	PC71631	287.50	Post Office Counter	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/06/2014	33971547	3200.00	Power Data Associates Ltd	108981
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	03/06/2014	32552547	600.00	Ppa Cover Ltd	2907688
Solihull MBC	Children & Education Services	Kineton Green Primary	Printing	D40000	24/06/2014	34889556	305.75	Practice Supplies Ltd	252736

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	12/06/2014	34175547	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	25/06/2014	34914607	261.40	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	03/06/2014	32576547	270.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	05/06/2014	32961547	1680.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/06/2014	34885552	257.06	Premiere Products	7331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/06/2014	34889591	259.13	Premiere Products	7331
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692750	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	05/06/2014	33215547	224.10	Primary Games Ltd	91208
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	26/06/2014	34976551	329.95	Primary lct Ltd	2803687
Solihull MBC	Children & Education Services	Forest Oak	Advertising/Publicity/Promotion	D93000	11/06/2014	33851547	299.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	04/06/2014	32722547	399.00	Primary Workshops For Schools Ltd	273919
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	26/06/2014	34922681	1199.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822849	7123.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822877	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822880	1464.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822881	1372.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822889	1215.12	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692653	1306.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822867	2035.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822872	1497.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822888	1640.03	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822891	2035.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822868	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822874	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822884	713.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822865	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822875	1472.01	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822885	1722.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822898	1239.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822901	1475.52	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822878	989.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822876	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822882	676.02	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822883	1440.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822887	1205.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822895	1539.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822905	602.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822869	1286.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822870	1497.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822873	1650.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822890	1590.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822892	332.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822893	1510.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822896	1545.52	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822899	1329.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822903	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822866	1425.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822886	1612.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822900	1656.33	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822902	1497.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822894	1383.45	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Respite	E20002	19/06/2014	34822897	1605.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822904	14006.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	19/06/2014	34822871	1393.06	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385588	1350.98	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385586	1279.99	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385593	256.12	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385587	1618.82	Prince Of Wales Nursing Home	7347

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	09/06/2014	33385589	1667.80	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385590	1694.77	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Cheswick Green J&I	Health & Safety	B43003	27/06/2014	34988558	341.50	Print Continuum Limited	118378
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	09/06/2014	33496547	159.84	Print Image Facilities LLP	5474687
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	09/06/2014	33496547	159.84	Print Image Facilities LLP	5474687
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	18/06/2014	34820286	1105.00	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	18/06/2014	34820284	2221.40	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	18/06/2014	34820283	15512.00	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	18/06/2014	34820286	1105.00	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	10/06/2014	33705550	5129.61	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	18/06/2014	34820284	2221.40	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	18/06/2014	34820280	7237.23	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	10/06/2014	33705550	5129.62	Print Image Network Ltd	76845
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	11/06/2014	33839548	281.00	Printing.com Birmingham East	133950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2014	32343547	503.26	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	18/06/2014	34817144	972.00	Professional Touch	18609
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	23/06/2014	34838556	289.00	Professional Touch	18609
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	17/06/2014	34816911	293.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/06/2014	34836553	295.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	17/06/2014	34816911	293.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Other Premise Costs	B43000	10/06/2014	33705562	139.71	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Disability Team	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Theatre Bar	Agency Staff	A35000	10/06/2014	33623547	13.30	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	21 Poplar Rd	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Other Premise Costs	B43000	10/06/2014	33705547	507.50	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	10/06/2014	33623547	946.88	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Bacons End	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Peterbrook J&I	Alarms	B43002	03/06/2014	32533547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Windward Way units	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	EU Elections Solihull	Other Premise Costs	B43000	10/06/2014	33705562	139.70	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Adoption Team	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	10/06/2014	33705547	507.50	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Woodside units	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Alarms	B43002	25/06/2014	34914570	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Roundmead	Other Premise Costs	B43000	10/06/2014	33705547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	25/06/2014	34910559	9490.00	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	10/06/2014	33705548	-253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	18/06/2014	34821557	3725.00	Prospects	274397
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	18/06/2014	34819118	600.00	Prospects	274397
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	12/06/2014	34019548	1200.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	27/06/2014	34999572	20601.91	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	17/06/2014	34816742	600.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	27/06/2014	35002572	-20601.91	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	10/06/2014	33705558	195.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	10/06/2014	33705558	35.00	Protec Engineering Services Ltd	7368

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	Other Contracted Services	E29000	10/06/2014	33705558	585.00	Protec Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	10/06/2014	33705559	240.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/06/2014	34126547	740.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35091547	925.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/06/2014	34141547	981.92	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/06/2014	34936723	370.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817813	740.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35102547	925.00	Protocol Education Ltd	173660
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	16/06/2014	34684547	93.00	Psa Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	16/06/2014	34684547	800.00	Psa Training & Development	691634
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/06/2014	33672547	2927.80	Psychological Consulting Services Ltd	248135
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2014	34938548	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2014	34938549	478.50	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	17/06/2014	34817821	1200.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	17/06/2014	34817821	6.00	Purchase Power	7378
Solihull MBC	Children & Education Services	ICIS	Training	A32000	17/06/2014	34816895	1686.40	Qa Ltd	237635
Solihull MBC	Children & Education Services	ICIS	Training	A32000	05/06/2014	33123547	905.00	Qa Ltd	237635
Solihull MBC	Children & Education Services	ICIS	Training	A32000	10/06/2014	33648547	260.00	Qa Ltd	237635
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	17/06/2014	34816894	7670.36	Qa Ltd	237635
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	05/06/2014	33114547	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/06/2014	33385591	6380.07	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	05/06/2014	32992555	219.95	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Stationery	D41000	02/06/2014	32315548	237.50	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/06/2014	34889606	643.26	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/06/2014	34889608	1624.86	Quality Office Supplies Ltd	7385
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/06/2014	33385592	601.38	Queen Alexandra College	164539
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Furniture & Equipment	D10000	04/06/2014	32847547	3174.00	R D Blakemore T/A R D Blakemore Carpentry & Building S	90435
Solihull MBC	Central Services to the Public	EU Elections Solihull	Furniture & Equipment	D10000	04/06/2014	32847547	3174.00	R D Blakemore T/A R D Blakemore Carpentry & Building S	90435
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	26/06/2014	34949547	416.27	R E M	2991695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2014	34855592	40.00	R82 UK	179718
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2014	34855592	192.50	R82 UK	179718
Solihull MBC	Children & Education Services	Central Area - Youth	Other Contracted Services	E29000	09/06/2014	33438548	378.72	Rac Motoring Service Ltd	33551
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	12/06/2014	34110547	720.00	Rachael Veazey	4126687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	26/06/2014	34922581	335.31	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817115	799.48	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	26/06/2014	34922583	344.65	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922584	1266.35	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922586	1184.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34923552	1172.11	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922587	1233.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922585	772.83	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922582	1295.80	Rayner House & Yew Trees	54742
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	27/05/2014	PC88113	225.00	Rbi Oss Subs	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	23/06/2014	34834743	937.50	Recognising Excellence Ltd	1267596
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	03/06/2014	32518548	1660.40	Reconstruct Ltd	7467
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	03/06/2014	32518548	1660.40	Reconstruct Ltd	7467
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	12/06/2014	34226547	1020.96	Recresco Ltd	156978
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	05/06/2014	33004547	510.48	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	05/06/2014	33110547	-17245.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	05/06/2014	33110547	17245.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	05/06/2014	33110547	15585.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	05/06/2014	33110547	1660.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	05/06/2014	33111548	-209.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Carers Direct Payment	E20001	26/06/2014	34922591	400.00	Redacted Personal Data	6052690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899792	372.40	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737552	2587.17	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737551	1329.46	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737550	1384.37	Redacted Personal Data	9412

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Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899750	1264.36	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899865	1267.00	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34736547	2279.47	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737547	1683.08	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899809	1162.60	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900000	700.08	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	03/06/2014	32503740	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818698	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	10/06/2014	33690764	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/06/2014	34905837	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817158	352.67	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817157	407.83	Redacted Personal Data	281557
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900013	290.98	Redacted Personal Data	2795687
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	30/06/2014	35096558	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899979	1424.64	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899937	326.82	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900056	618.16	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899841	630.40	Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899856	655.20	Redacted Personal Data	688124
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899974	709.80	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899689	796.92	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899814	1176.72	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Supported Living Care Costs	E20016	18/06/2014	34817268	1595.57	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899613	339.64	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899804	1210.34	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	19/06/2014	34823230	400.00	Redacted Personal Data	6041687
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	10.35	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	11.70	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	2.70	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	2.70	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	32.25	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	9.45	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	9.45	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	16.50	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	9.45	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	24.00	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	9.45	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	14.85	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	28.35	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	31.20	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	10.80	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	14.40	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	11.25	Redacted Personal Data	5364692
Solihull MBC	Children & Education Services	YJB YOT General Funding	Car Allowances: Officers	C10000	10/06/2014	33659907	9.90	Redacted Personal Data	5364692
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899991	1995.20	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900002	920.97	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899738	2294.00	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818417	398.00	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818789	359.54	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818815	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818819	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818791	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	03/06/2014	32504199	376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818800	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2014	34905603	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818790	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818798	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818794	419.46	Redacted Personal Data	650596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818796	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818804	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	10/06/2014	33690593	376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818516	419.46	Redacted Personal Data	650596
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	26/06/2014	34922594	400.00	Redacted Personal Data	6052693
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899997	796.11	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899633	375.20	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823078	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899696	1029.60	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922596	400.00	Redacted Personal Data	2047649
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899850	576.24	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823073	829.03	Redacted Personal Data	270417
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899605	1546.52	Redacted Personal Data	5082690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900062	6926.88	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/06/2014	34865577	282.70	Redacted Personal Data	105283
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823089	259.07	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899759	484.16	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899781	2750.36	Redacted Personal Data	690723
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/06/2014	34905575	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818827	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	10/06/2014	33690984	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	03/06/2014	32504043	376.57	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900017	768.90	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899973	709.08	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	10/06/2014	33702560	400.00	Redacted Personal Data	5739687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900008	456.00	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899984	766.40	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899802	1407.84	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Foster Parents	D50000	17/06/2014	34817730	327.50	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Foster Parents	D50000	17/06/2014	34817731	262.14	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34936796	400.00	Redacted Personal Data	6052692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899778	1123.20	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899910	772.20	Redacted Personal Data	156118
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2014	34905657	319.70	Redacted Personal Data	5969686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2014	34906254	280.68	Redacted Personal Data	5969686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899588	899.40	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899562	617.52	Redacted Personal Data	5850686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899683	1195.36	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899873	1479.96	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899691	1498.96	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899713	979.36	Redacted Personal Data	5442691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899653	1236.00	Redacted Personal Data	83838
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899547	806.76	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899773	967.64	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/06/2014	33690741	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34819086	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2014	34905950	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2014	32504047	544.60	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817156	839.06	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899795	658.56	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900015	538.20	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899627	1132.84	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899622	374.40	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899660	439.52	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	16/06/2014	34719547	400.00	Redacted Personal Data	3820690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817173	1498.70	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899770	1122.82	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2014	32503986	419.46	Redacted Personal Data	1953614

Body name	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	Car Allowances: Officers	C10000	10/06/2014	33659723	4.05	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/06/2014	33659723	4.50	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/06/2014	33659723	4.05	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/06/2014	33659723	81.00	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/06/2014	33659723	0.45	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	10/06/2014	33659723	5.40	Redacted Personal Data	2077678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899730	595.82	Redacted Personal Data	4627686
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	13/06/2014	34439553	350.00	Redacted Personal Data	4024686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900058	1146.60	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	10/06/2014	33690914	354.42	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900024	1264.63	Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899552	7576.92	Redacted Personal Data	228643
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900041	628.00	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899793	655.20	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899912	893.52	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899639	655.20	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899659	1612.80	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899995	411.20	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899827	620.85	Redacted Personal Data	5082686
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	18/06/2014	34818973	395.33	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899945	360.00	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899712	749.44	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/06/2014	33690869	319.70	Redacted Personal Data	4875686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/06/2014	33690582	319.70	Redacted Personal Data	4875686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/06/2014	33691144	398.00	Redacted Personal Data	4875686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Gen Expenditure Accrual	S00911	13/06/2014	34439618	898.28	Redacted Personal Data	6004686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899925	702.00	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899771	1347.44	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/06/2014	34692797	4034.28	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900009	4034.28	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899692	730.64	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899560	1106.40	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899695	1366.12	Redacted Personal Data	4356687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900016	1497.60	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899745	561.60	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899894	936.00	Redacted Personal Data	4178687
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	12.60	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	13.95	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	8.55	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	8.55	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	11.70	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	15.30	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	12.60	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	12.15	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	12.60	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	21.60	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	9.00	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	15.75	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	12.15	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	13.50	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	17.55	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	12.15	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	19.35	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	14.40	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	7.20	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	14.85	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	11.25	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/06/2014	33659827	11.70	Redacted Personal Data	2570722

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	6.75	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	9.68	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	157.50	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	14.85	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	21.15	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	1.80	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	13.95	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	9.90	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	10/06/2014	33659601	114.50	Redacted Personal Data	4182686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	62.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	36.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	3.60	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	39.60	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	36.90	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	6.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	45.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	38.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	130.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	9.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	3.60	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	49.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	63.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	54.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	9.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659636	40.50	Redacted Personal Data	1706701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899914	439.95	Redacted Personal Data	3210696
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	10/06/2014	33708548	252.00	Redacted Personal Data	5993686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/06/2014	34692796	882.32	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899609	351.00	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899739	390.00	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899675	558.60	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/06/2014	33690596	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34819073	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/06/2014	33691209	319.70	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2014	32504071	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2014	34906129	376.57	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900044	2159.80	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899807	864.36	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899693	754.20	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900022	947.32	Redacted Personal Data	1641625
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Gen Expenditure Accrual	S00911	19/06/2014	34822768	276.06	Redacted Personal Data	6050686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899706	1148.40	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899896	1208.64	Redacted Personal Data	5212686
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	13.95	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	21.60	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	9.00	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	9.45	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	45.45	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	4.95	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	10.80	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	3.15	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	2.25	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	12.60	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	16.65	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	13.05	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	9.45	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	2.25	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	15.75	Redacted Personal Data	1706814

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	Car Allowances: Officers	C10000	10/06/2014	33659770	22.95	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	22.50	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	18.00	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	27.45	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	10/06/2014	33659770	26.10	Redacted Personal Data	1706814
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2014	34906282	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818867	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2014	32503723	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/06/2014	33690732	419.46	Redacted Personal Data	8780
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899604	451.53	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899875	482.24	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817670	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865587	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609587	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865588	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817669	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609586	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440585	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440586	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/06/2014	35086629	671.80	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/06/2014	35086627	671.80	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/06/2014	35086628	671.80	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899939	731.20	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899628	421.20	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899589	294.40	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899757	819.00	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899685	551.04	Redacted Personal Data	2075649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899746	1897.00	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899932	2176.20	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899811	1411.54	Redacted Personal Data	280702
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	10/06/2014	33609684	262.86	Redacted Personal Data	5711686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817636	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865556	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899737	434.00	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Higher Education & Support	D62022	13/06/2014	34439561	480.00	Redacted Personal Data	1542611
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899714	662.67	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900004	1143.32	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899874	527.94	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899884	1843.80	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899666	1119.44	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817179	783.90	Redacted Personal Data	1955614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/06/2014	33690600	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2014	32503971	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818664	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2014	34906233	419.46	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922589	400.00	Redacted Personal Data	2081822
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899879	443.60	Redacted Personal Data	3513686
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	27/06/2014	34988594	304.00	Redacted Personal Data	457598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899549	351.86	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/06/2014	35086631	1060.84	Redacted Personal Data	6084686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/06/2014	34928548	824.42	Redacted Personal Data	5914686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/06/2014	34928548	662.23	Redacted Personal Data	5914686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899644	1201.88	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440569	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865570	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817653	336.57	Redacted Personal Data	93655

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609569	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900053	468.00	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817169	1537.71	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899909	3600.00	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899967	655.20	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899982	380.40	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900027	842.40	Redacted Personal Data	691095
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817170	671.92	Redacted Personal Data	5949687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899687	1354.20	Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899904	678.60	Redacted Personal Data	688995
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/06/2014	35003561	480.00	Redacted Personal Data	601599
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899836	257.40	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899658	468.00	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900059	374.40	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899641	913.24	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899950	257.27	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899959	348.00	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900071	2422.44	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899917	1375.56	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899548	397.80	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900070	1122.82	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817155	382.19	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	17/06/2014	34817650	667.00	Redacted Personal Data	89415
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899600	3617.88	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899989	1649.67	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	17/06/2014	34817793	315.93	Redacted Personal Data	6042698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899766	608.40	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865573	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609571	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609572	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440572	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817656	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865572	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440571	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817655	324.18	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899718	1037.92	Redacted Personal Data	205031
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	02/06/2014	32189562	1028.60	Redacted Personal Data	205031
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	02/06/2014	32189563	1028.60	Redacted Personal Data	205031
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899669	416.81	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/06/2014	34737549	998.20	Redacted Personal Data	6782
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899576	3400.00	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737558	1134.16	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899803	1122.17	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817180	5097.29	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900031	1359.85	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899577	1451.31	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900021	1244.48	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	10/06/2014	33692555	1244.48	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899812	1582.00	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900026	725.40	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899564	460.50	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899779	1282.00	Redacted Personal Data	5575686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899684	661.40	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899969	283.96	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899772	748.54	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899634	280.80	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900030	1142.24	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899883	561.60	Redacted Personal Data	2948686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899647	760.00	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899782	468.00	Redacted Personal Data	689105
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	09/06/2014	33371547	2969.92	Redacted Personal Data	87119
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899798	3773.04	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899758	822.40	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899898	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899888	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899686	327.60	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899716	1144.93	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900045	982.80	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817159	796.70	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899805	1341.14	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899719	1544.92	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899911	654.75	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899890	1583.65	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899581	799.97	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899987	654.56	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899905	841.89	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899791	721.48	Redacted Personal Data	3210692
Solihull MBC	Central Services to the Public	Liability Fund	Other Provisions	U12000	23/06/2014	34834629	584.80	Redacted Personal Data	181870
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899800	1512.00	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899976	280.80	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899930	819.00	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899656	327.60	Redacted Personal Data	4000686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823085	330.33	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899903	491.40	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899852	460.00	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817175	574.10	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899636	999.51	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922593	400.00	Redacted Personal Data	5593688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899882	600.00	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899597	1596.00	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899556	795.60	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899774	694.63	Redacted Personal Data	689215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922598	250.00	Redacted Personal Data	6085686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899891	576.36	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900029	578.60	Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899878	1273.64	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899743	655.20	Redacted Personal Data	173038
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899682	514.29	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900042	1296.00	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2014	34906094	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2014	32504073	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/06/2014	33690572	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818888	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818888	319.70	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899673	818.20	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899690	491.40	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899602	1188.00	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899655	877.80	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899558	378.97	Redacted Personal Data	3416686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899961	1029.60	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900072	364.84	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899760	547.72	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737557	1834.00	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900020	1008.87	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899672	868.56	Redacted Personal Data	5161686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823094	259.07	Redacted Personal Data	106177

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	24/06/2014	34899663	889.20	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899988	585.00	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900048	937.03	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/06/2014	34845687	611.80	Redacted Personal Data	201678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899881	728.00	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899584	510.00	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900064	1714.36	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899951	527.94	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899944	1309.50	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899992	521.36	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899642	850.50	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817168	694.15	Redacted Personal Data	4191686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34824837	725.40	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899580	672.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737553	1792.86	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737554	3410.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900039	672.00	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899717	622.08	Redacted Personal Data	482598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922601	400.00	Redacted Personal Data	3226693
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817171	6670.64	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	06/06/2014	33244547	843.88	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900001	854.76	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922595	250.00	Redacted Personal Data	3386704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899848	483.21	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899559	445.96	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34824839	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899986	448.44	Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899608	281.38	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609664	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865665	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817750	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440664	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899765	409.50	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922600	400.00	Redacted Personal Data	6085689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34824835	845.74	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817177	829.03	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899721	454.28	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899970	512.38	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2014	34905784	419.46	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2014	34818891	419.46	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899885	1062.80	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900073	1557.08	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899616	352.80	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899824	1458.12	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899729	982.80	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899676	982.80	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/06/2014	35086623	475.50	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922597	400.00	Redacted Personal Data	6085687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899860	760.52	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899740	2667.47	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899680	298.80	Redacted Personal Data	3327686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899698	364.53	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899631	854.76	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823091	382.19	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899823	1344.00	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2014	34922590	388.00	Redacted Personal Data	183928
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899806	290.20	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899694	524.16	Redacted Personal Data	5627686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900035	1825.20	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899787	1519.00	Redacted Personal Data	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817634	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440551	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2014	32440552	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609552	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865555	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/06/2014	34865554	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/06/2014	33609551	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/06/2014	34817635	327.85	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900036	1852.20	Redacted Personal Data	3571686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817154	259.07	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899566	655.20	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900011	1638.00	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899747	606.20	Redacted Personal Data	4059687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	02/06/2014	32189549	328.28	Redacted Personal Data	4059687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	02/06/2014	32189550	579.00	Redacted Personal Data	4059687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817160	330.94	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823098	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34819009	398.00	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899650	1081.52	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	173.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	18.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	4.05	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	11.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	45.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	1.35	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	14.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	7.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	116.10	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	9.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	12.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	7.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	5.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	8.10	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659556	11.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823067	362.70	Redacted Personal Data	3917686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899899	1928.96	Redacted Personal Data	5675687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823071	259.07	Redacted Personal Data	3720687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899727	1024.60	Redacted Personal Data	1933616
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	05/06/2014	33225549	751.41	Redacted Personal Data	1082599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899651	757.44	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899637	4196.88	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899606	481.60	Redacted Personal Data	93484
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2014	34936795	1440.00	Redacted Personal Data	6052686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899960	1891.04	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899768	668.20	Redacted Personal Data	4217687
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/06/2014	32990547	272.00	Redacted Personal Data	3446686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899851	1380.96	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899592	756.00	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899927	961.00	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900051	299.92	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659797	9.45	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659797	180.90	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659797	180.00	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659797	11.70	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659797	9.00	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	10/06/2014	33659797	9.90	Redacted Personal Data	1706838

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Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	10/06/2014	33659688	2.70	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	10/06/2014	33659688	13.00	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	10/06/2014	33659688	11.70	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	10/06/2014	33659688	13.05	Redacted Personal Data	1706747
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900060	2885.12	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899762	854.23	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899630	1123.20	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737555	1475.82	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34737556	1475.82	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899934	1450.80	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899990	936.00	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899966	1025.56	Redacted Personal Data	2045665
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	10/06/2014	33624547	400.00	Redacted Personal Data	896596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899751	332.32	Redacted Personal Data	896596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899587	356.80	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899843	617.40	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899724	2369.25	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899839	504.00	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899632	585.00	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899725	900.45	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899928	1497.60	Redacted Personal Data	60581
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	12/06/2014	34284547	407.65	Redacted Personal Data	2612688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34900034	1068.80	Redacted Personal Data	5137686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899855	792.00	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899980	341.21	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899620	701.87	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899711	1143.48	Redacted Personal Data	179319
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899579	1497.60	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2014	32503573	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2014	34905794	268.98	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818588	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/06/2014	33690591	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2014	34818772	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/06/2014	33691251	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2014	32503744	419.46	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899786	842.18	Redacted Personal Data	693692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899838	333.39	Redacted Personal Data	2923686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899816	266.00	Redacted Personal Data	2084713
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	16.00	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	9.00	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	9.90	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	4.95	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	6.30	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	4.05	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	7.20	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	2.70	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	7.20	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	1.80	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	3.15	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	9.90	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	8.10	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	7.20	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	10/06/2014	33659945	8.10	Redacted Personal Data	1706958

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659888	70.65	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659888	12.60	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659888	24.75	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659888	3.60	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659888	12.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659888	29.25	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/06/2014	33659888	23.85	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	26.55	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	10.35	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	5.85	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	21.60	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	14.40	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	51.30	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	1.35	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	26.10	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	112.00	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	14.40	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	25.50	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	9.90	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	0.45	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	12.60	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	20.25	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	31.05	Redacted Personal Data	3212687
Solihull MBC	Children & Education Services	Children SW-Dart	Car Allowances: Officers	C10000	10/06/2014	33659629	2.70	Redacted Personal Data	3212687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899919	1223.20	Redacted Personal Data	5828687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899596	696.96	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899971	2563.12	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899619	1565.36	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899828	1064.72	Redacted Personal Data	4437686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899854	265.64	Redacted Personal Data	1674622
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34900019	441.04	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/06/2014	34822732	521.68	Redacted Personal Data	3795686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899887	1117.56	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899975	1407.40	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899866	514.80	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899844	471.36	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899704	330.88	Redacted Personal Data	2387687
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	19.35	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	18.90	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	19.80	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	4.50	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	14.40	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	17.10	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	15.30	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	17.55	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	18.00	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	22.05	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	18.45	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	16.20	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	18.00	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	20.70	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	13.50	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	10/06/2014	33659785	9.90	Redacted Personal Data	3666691
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	24/06/2014	34899668	702.00	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	10/06/2014	33691207	398.00	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	10/06/2014	33690699	319.70	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818758	-376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818759	-376.57	Redacted Personal Data	650596

Body name	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	18/06/2014	34818750	-376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818751	-376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818753	-376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818757	-376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818752	-376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818761	-376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818760	-322.77	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2014	34818755	-376.57	Redacted Personal Data	650596
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	30/06/2014		256.62	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	30/06/2014		442.80	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/06/2014		298.80	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/06/2014		447.75	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	30/06/2014		368.15	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	30/06/2014		275.85	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	30/06/2014		369.90	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	30/06/2014		334.80	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	30/06/2014		278.16	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/06/2014		296.55	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	05/06/2014	33207547	12800.00	Redlynch Leisure	3728762
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	17/06/2014	34816867	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	24/06/2014	34878547	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	30/06/2014	35052548	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/06/2014	34016547	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860592	945.19	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2014	33860591	1301.38	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	11/06/2014	33936547	707.78	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	10/06/2014	33745552	45.68	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	10/06/2014	33745553	288.51	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	10/06/2014	33745553	61.49	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	10/06/2014	33745552	214.32	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	268 Creynolds Lane	Materials	D11000	10/06/2014	33694547	202.35	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	10/06/2014	33694547	-101.31	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	10/06/2014	33694547	131.31	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	10/06/2014	33694547	101.31	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/06/2014	33385600	1420.43	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029613	1545.39	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	05/06/2014	33000547	971.85	Restorative Justice Ltd	5796686
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	11/06/2014	33827547	1724.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Postage & Courier Services	D43000	11/06/2014	33826547	6.40	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/06/2014	33826547	21.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/06/2014	33826547	44.04	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	11/06/2014	33826547	260.14	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	11/06/2014	33826547	9.13	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/06/2014	33826547	53.57	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	20/06/2014	34825616	569.20	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	03/06/2014	32563547	475.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	06/06/2014	33256547	2500.00	Richard Dunne	5938686
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	02/06/2014	32374547	282.11	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	24/06/2014	34872606	249.35	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	16/06/2014	34631548	317.48	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	19/06/2014	34823160	494.43	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	24/06/2014	34872605	1518.92	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	10/06/2014	33576547	438.36	Ricoh UK Ltd (Print)	3597686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	03/06/2014	32663552	996.28	Ricoh UK Ltd (Print)	3597686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	03/06/2014	32664547	247.17	Ricoh UK Ltd (Print)	3597686
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	23/05/2014	PC39070	481.00	Rics Subs UK Cybs	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	06/06/2014	33311547	728.70	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	03/06/2014	32623547	965.00	Rising Stars UK Ltd	78146

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	12/06/2014	34153547	965.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	17/06/2014	34816725	300.00	Rising Stars UK Ltd	78146
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	06/06/2014	33239553	-1700.00	Risual Ltd	5360697
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	06/06/2014	33239553	-200.00	Risual Ltd	5360697
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	26/06/2014	34962605	89726.43	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	26/06/2014	34962605	89726.43	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	26/06/2014	34962605	-89726.43	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	26/06/2014	34962606	-53405.81	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	26/06/2014	34962606	53405.81	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	26/06/2014	34962606	53405.81	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/06/2014	33553550	7424.00	Riviera Hotel	5951686
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/06/2014	33553550	346.50	Riviera Hotel	5951686
Solihull MBC	Children & Education Services	Valley Inf	Meetings & Other Expenses	D61002	04/06/2014	32778547	440.00	Rjs Catering	4879686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33864547	3927.26	Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/06/2014	33860593	3879.03	Rmp Care Ltd	7558
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/06/2014	34394547	2200.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/06/2014	34816853	264.69	Robert Scott & Sons Ltd	57290
Solihull MBC	Highways & Transport Services	Highway Design Staff	Other Contracted Services	E29000	03/06/2014	32486547	339.92	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	13/06/2014	34560552	25.00	Roche Audio Visual	23108
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	13/06/2014	34560552	2060.00	Roche Audio Visual	23108
Solihull MBC	Children & Education Services	Children SW-South/Central	Telephones	D30000	18/06/2014	34820414	196.20	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	16/06/2014	34612547	327.00	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Children SW-South/Central	Telephones	D30000	18/06/2014	34820414	77.67	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	16/06/2014	34612547	129.45	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	16/06/2014	34612547	9.95	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Children SW-South/Central	Telephones	D30000	18/06/2014	34820414	9.95	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/06/2014	34816571	306.95	Rompa	7579
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	05/06/2014	33208547	349.00	Room Booking System	1273600
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Receipts In Advance	S10000	27/06/2014	34997573	4070.00	Royal Air Force Cosford	2252686
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	02/06/2014	32311547	1440.00	Royal Life Saving Society UK	5877686
Solihull MBC	Central Services to the Public	EU Elections Solihull	Postage & Courier Services	D43000	03/06/2014	32592547	3157.29	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Postage & Courier Services	D43000	03/06/2014	32517550	4876.59	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/06/2014	34165547	1027.23	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	EU Elections Solihull	Postage & Courier Services	D43000	03/06/2014	32517550	4876.58	Royal Mail Group PLC	96519
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Postage & Courier Services	D43000	19/06/2014	34822759	-72.01	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Postage & Courier Services	D43000	04/06/2014	32861547	2023.80	Royal Mail Group PLC	96519
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Postage & Courier Services	D43000	19/06/2014	34822759	228.79	Royal Mail Group PLC	96519
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Postage & Courier Services	D43000	19/06/2014	34822759	72.01	Royal Mail Group PLC	96519
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Postage & Courier Services	D43000	19/06/2014	34822759	26.22	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	EU Elections Solihull	Postage & Courier Services	D43000	04/06/2014	32861547	2023.80	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Postage & Courier Services	D43000	03/06/2014	32592547	3157.29	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	17/06/2014	34816608	1069.25	Royal Shakespeare Company	9430
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	24/06/2014	34880549	267.50	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	13/06/2014	34436547	1196.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	30/06/2014	35082547	735.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	IT Equipment & Software	D32000	12/06/2014	34200547	240.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	03/06/2014	32663549	445.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Environmental and Regulatory Services	Environmental Group	IT Equipment & Software	D32000	12/06/2014	34200547	90.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/06/2014	33492547	531.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/06/2014	33492547	1168.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	26/06/2014	34948547	249.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	12/06/2014	34042547	287.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/06/2014	33492547	486.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/06/2014	33492547	2565.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	10/06/2014	33745578	229.00	Rta Ltd	1841616
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845600	5944.75	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845599	2768.50	Ruckleigh School	11119
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	16/06/2014	34692611	3078.98	Rushcliffe Care Ltd	687867

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	13/06/2014	34544548	230.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	02/06/2014	32291547	720.00	Rw Clearance	191721
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	11/06/2014	33948547	500.00	S & A Carpets	144004
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	25/06/2014	34913564	529.16	S I S Furnishings	4784686
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	05/06/2014	33120548	1170.00	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	25/06/2014	34917563	306.00	S P Fisher Landscapes	7656
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34332547	649.00	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	19/06/2014	34823111	1112.50	Sabell & Co Ltd	7662
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	27/06/2014	34997574	22671.82	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	26/06/2014	34963548	15004.00	Safe & Sound Outdoors	192718
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	03/06/2014	32444547	1852.50	Safe And Sound Outdoors	144995
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	23/06/2014	34834737	219.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845734	1012.50	Sally Olivier	5030687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845733	409.50	Sally Olivier	5030687
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	23/06/2014	34834581	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	23/06/2014	34834579	300.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	23/06/2014	34834583	1500.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692694	1011.00	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	26/06/2014	34922604	1071.14	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692696	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692695	1051.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692691	1700.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692692	1379.04	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692690	1031.41	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692693	1105.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692688	1095.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692689	1094.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	19/06/2014	34823158	381.24	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	02/06/2014	32262547	381.24	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845657	462.00	Sandra Hawkins	123868
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	08/05/2014	PC14321	354.00	Sandwell M.B.C.	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	27/06/2014	35000548	5876.90	Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	04/06/2014	32888547	27430.00	Sapphire	3203695
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33351547	1504.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33389547	1568.25	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33350547	1549.13	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33388547	1574.62	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33388547	-1574.63	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33350547	-1549.13	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33388548	1568.25	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33348547	892.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33388547	1574.63	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	09/06/2014	33350547	1549.12	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/06/2014	33745589	528.33	Say Two Productions Co Ltd	223631
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	17/06/2014	34816883	784.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/06/2014	34825566	687.50	School Drinks UK	5427686
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/06/2014	32917547	918.00	School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	05/06/2014	33067547	400.00	School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	05/06/2014	33051547	275.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	05/06/2014	33212547	315.00	Science Boffins	5755686
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275611	2279.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275616	281.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	11/06/2014	33881561	2111.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	11/06/2014	33881565	3776.10	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	11/06/2014	33881550	4599.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	11/06/2014	33881551	1392.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	11/06/2014	33881552	647.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	11/06/2014	33881553	6100.16	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	02/06/2014	32275607	955.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275619	308.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275625	2353.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	11/06/2014	33881554	2647.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	11/06/2014	33881558	1960.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275564	798.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275571	632.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275554	969.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275561	262.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275578	1610.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275585	664.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275598	782.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32275608	1099.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32276550	-985.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32276552	-242.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32276549	-1091.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	02/06/2014	32276551	-1185.23	Scottish & Southern Energy	223412
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2014	34822781	271.60	Scribes Plus Ltd	137733
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	30/06/2014	35058549	2324.00	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/06/2014	33141547	1097.81	Secure-A-Field	115738
Solihull MBC	Central Services to the Public	Central Services	Furniture & Equipment	D10000	02/06/2014	32306548	400.00	Securit World Ltd	73032
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/06/2014	34822790	4.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2014	34822800	1040.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2014	34822790	1080.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2014	34822802	1195.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/06/2014	34822789	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34282547	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34321547	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34358548	274.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34317547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2014	34822791	1350.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/06/2014	34822791	84.70	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34274547	272.46	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34331547	170.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34272547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34369549	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34369549	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/06/2014	34822787	1199.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2014	34822801	395.86	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/06/2014	34331547	799.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34358548	461.38	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/06/2014	34358548	57.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2014	34822802	38.74	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34369547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34369547	-841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34369548	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34369547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34282547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34277547	11.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2014	34822790	507.62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34314547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34317547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34369547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34369547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/06/2014	34822789	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/06/2014	34988758	241.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34268547	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34277547	1082.67	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34290547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34358548	-274.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34369547	-229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	27/06/2014	34988758	1107.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34290547	172.05	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34321547	642.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34325547	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34358548	274.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2014	34822802	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	02/06/2014	32184547	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	02/06/2014	32184547	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/06/2014	34314547	57.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/06/2014	34369548	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/06/2014	34822787	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34325547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Further Education Support	D62021	12/06/2014	34358548	20.00	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029589	6540.07	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029590	4513.60	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029585	6097.39	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029588	6735.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029587	5521.19	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029586	6821.86	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	20.70	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	66.00	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	14.00	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	51.03	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	26.00	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	65.85	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	10.70	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	5.90	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	180.00	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	38.00	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	31.80	Selles Medical Ltd	9453
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	16/06/2014	34763547	31.40	Selles Medical Ltd	9453
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029593	8653.56	Sense	7733
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029591	8070.85	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029592	10085.08	Sense	7733
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/06/2014	34771547	270.33	Serchem	14457
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	17/06/2014	34816859	755.25	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/06/2014	34326547	4556.18	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/06/2014	34322548	429.31	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	26/06/2014	34970563	11550.30	Serenity	2072655
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/06/2014	33970548	1340.00	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/06/2014	34914597	11935.31	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/06/2014	34914596	11935.31	Serenity	2072655
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369593	281.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369601	1102.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369570	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/06/2014	33369614	602.03	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/06/2014	33369615	428.29	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369552	916.63	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369556	766.85	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369561	371.39	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369583	1273.03	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369584	326.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369599	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369590	254.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34922627	1590.00	Sevacare (UK) Ltd	3484687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369550	623.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369562	724.81	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369567	329.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369558	494.21	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369579	311.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369600	1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369603	1270.21	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369591	323.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369566	1177.11	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369592	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369565	925.59	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369573	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369574	575.23	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369580	476.28	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369586	437.37	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369609	838.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369610	384.81	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	26/06/2014	34922622	397.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369557	1437.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369569	475.71	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369587	419.30	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369582	257.62	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34922625	500.00	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369581	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369588	997.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369595	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34922620	539.10	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34922628	795.00	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369549	1503.84	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369568	377.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34922619	512.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369598	572.12	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/06/2014	33369613	677.09	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	23/06/2014	34834678	53269.80	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Water	B12000	23/06/2014	34834771	380.44	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Water	B12000	23/06/2014	34834769	380.31	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	19/06/2014	34823038	2437.54	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Water	B12000	23/06/2014	34834771	461.96	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Water	B12000	23/06/2014	34834769	313.20	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	03/06/2014	32665547	750.00	Sg World Ltd	132275
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	03/06/2014	32666547	552.00	Sg World Ltd	132275
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	10/06/2014	33593547	589.00	Sg World Ltd	132275
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385608	11095.96	Sharmer Fields House	688949
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	03/06/2014	32505548	106.31	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	03/06/2014	32505548	106.32	Shaw & Sons Ltd	7763
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692744	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692745	6901.75	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823084	453.38	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817164	259.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817176	338.15	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817174	310.89	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823096	414.51	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817178	3730.63	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823093	2610.20	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/06/2014	34823086	446.75	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2014	34817167	932.66	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	17/06/2014	34817794	5561.52	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	25/06/2014	34910550	5915.22	Shell UK Oil Products Ltd	119817

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	11/06/2014	33860596	9691.17	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2014	33860597	11725.05	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	20/06/2014	34827573	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	24/06/2014	34881547	300.00	Shirley Band	78926
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	25/06/2014	34918554	9216.00	Shirley Community Association	7796
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Materials	D11000	24/06/2014	34882555	360.00	Shred It Ltd	229932
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	27/06/2014	34988709	240.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	19/06/2014	34822699	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	12/06/2014	34148547	12957.50	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	12/06/2014	34148547	-12957.50	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	12/06/2014	34148547	12957.50	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/06/2014	34439550	573.45	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	23/06/2014	34841547	511.00	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/06/2014	34439621	573.45	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	04/06/2014	32763558	297.18	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	06/06/2014	33260547	238.95	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	24/06/2014	34889694	375.81	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	19/06/2014	34822726	238.95	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	24/06/2014	34872594	479.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	04/06/2014	32898547	315.21	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	16/06/2014	34609547	449.00	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	27/06/2014	34998576	3750.00	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/06/2014	33117547	672.98	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/06/2014	32589548	734.98	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/06/2014	33117547	672.98	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/06/2014	33117547	1408.32	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	27/06/2014	34986549	479.20	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	27/06/2014	34986550	494.00	Signpost Inclusion	1122604
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/06/2014	34923559	668.50	Silvalea Ltd	149569
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	17/06/2014	34816905	295.00	Silverline Travel Services	191640
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Transport-Contract Hire	C30000	04/06/2014	32858547	175.00	Silverline Travel Services	191640
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Transport-Contract Hire	C30000	04/06/2014	32860547	175.00	Silverline Travel Services	191640
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	10/06/2014	33742547	295.00	Silverline Travel Services	191640
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	16/06/2014	34722547	295.00	Silverline Travel Services	191640
Solihull MBC	Central Services to the Public	EU Elections Solihull	Transport-Contract Hire	C30000	04/06/2014	32860547	175.00	Silverline Travel Services	191640
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	10/06/2014	33743547	295.00	Silverline Travel Services	191640
Solihull MBC	Central Services to the Public	EU Elections Solihull	Transport-Contract Hire	C30000	04/06/2014	32858547	175.00	Silverline Travel Services	191640
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/06/2014	34820362	756.26	Simmons Ltd	11415
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/06/2014	34820298	428.40	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34936799	251.28	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922645	1074.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922636	660.61	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922639	1247.18	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922638	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922635	846.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922637	1290.26	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	05/06/2014	33176547	2215.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922634	1494.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922640	431.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922641	1200.63	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922643	1358.42	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922633	1357.18	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922646	1043.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922642	1841.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922644	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34936800	-374.25	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817120	456.96	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817121	2350.08	Sir Josiah Masons Trust	57440

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817124	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817122	2424.69	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817123	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33149548	582.28	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34903569	39718.40	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	25/06/2014	34916604	309.55	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	05/06/2014	33091547	791.95	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34902548	3718.61	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34904548	5879.02	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34902547	644.74	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34903570	211.30	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34904549	3030.64	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/06/2014	33876547	430.22	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34900599	45474.66	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/06/2014	35038551	624.35	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34903569	5653.56	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/06/2014	34903570	83.48	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	12/06/2014	34206548	221.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	13/06/2014	34441547	308.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	17/06/2014	34816733	378.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	11/06/2014	33935547	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Andrew's J&I	Maintenance Of Grounds	B30000	10/06/2014	33722547	380.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	12/06/2014	34046547	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	04/06/2014	32699547	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkwood J&I	Maintenance Of Grounds	B30000	19/06/2014	34824825	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	20/06/2014	34827548	350.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	16/06/2014	34756548	657.50	Siteorbis	234075
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/06/2014	32698547	302.91	SJ Books & Gifts	9461
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	24/06/2014	34897547	1666.66	SJd Presentation Services	221771
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/06/2014	34834655	510.50	SJh Psychological Ltd	5950686
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	20/05/2014	PC52482	478.80	Skills Development Svs	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/06/2014	33919547	240.00	Skip2Bfit Ltd	458596
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/06/2014	33919547	380.00	Skip2Bfit Ltd	458596
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	13/06/2014	34391547	1200.00	Skiteam4	6009686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Other Premise Costs	B43000	18/06/2014	34820277	475.00	Skygarden	4005687
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	88.50	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	48.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	16/06/2014	34659547	48.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	48.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	33.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	16/06/2014	34659547	48.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	35.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	35.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	24.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	16/06/2014	34659547	72.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	16/06/2014	34659547	28.50	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	59.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	88.50	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	16/06/2014	34659547	24.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	72.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	11/06/2014	33831547	88.50	Sme Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	20/06/2014	34828547	628.65	Sme Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	23/06/2014	34841554	468.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	23/06/2014	34841551	1273.00	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2014	32924547	150.00	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2014	32924547	207.20	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/06/2014	34889695	7.94	Smiths Wood Community Primary School Fund	253516

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/06/2014	32962547	57.87	Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	12/06/2014	34219547	2222.61	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	10/06/2014	33652548	2060.50	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/06/2014	32760547	1312.50	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	18/06/2014	34820335	287.50	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	10/06/2014	33745551	1700.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	27/06/2014	35002569	2100.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	19/06/2014	34823114	1530.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	18/06/2014	34820364	1600.00	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	12/06/2014	34030547	1200.00	Softext	5894686
Solihull MBC	Central Services to the Public	CMT Secretariat	Recruitment Costs	A34000	16/06/2014	34778549	13395.87	Solace Enterprises Ltd	41888
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	19/06/2014	34823041	7603.12	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	19/06/2014	34823049	35.82	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	19/06/2014	34823049	3791.94	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Block Contracts	E21001	19/06/2014	34823045	18637.34	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	17/06/2014	34817815	4750.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	17/06/2014	34817590	4750.00	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	17/06/2014	34817551	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/06/2014	34823019	528.00	Solihull Bid Company Ltd	3427691
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/06/2014	34822728	491.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/06/2014	34822706	473.24	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	BSF Reserve DFC	Contractors	Y21000	23/06/2014	34834679	7080.33	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822550	67352.02	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	23/06/2014	34834680	8815.50	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/06/2014	34822727	517.40	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/06/2014	34822723	2070.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/06/2014	34822730	484.13	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/06/2014	34822725	679.40	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	19/06/2014	34822551	4289.06	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	19/06/2014	34822724	-875.32	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	26/06/2014	34962604	10740.00	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	18/06/2014	34817127	1057.46	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	18/06/2014	34817126	5202.12	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936788	997.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34936776	585.51	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	26/06/2014	34936773	939.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	18/06/2014	34817453	521.85	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936786	1193.69	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936783	438.19	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34936778	460.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936779	324.87	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936777	585.51	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34936774	491.08	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/06/2014	34936784	317.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936772	274.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029597	633.46	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34936775	483.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936785	457.08	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936787	468.41	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	26/06/2014	34936782	347.53	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2014	34936771	384.16	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	04/06/2014	32891547	2916.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	04/06/2014	32892547	2083.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/06/2014	33759548	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	06/06/2014	33232547	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	06/06/2014	33232547	15964.26	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	04/06/2014	32893547	2166.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	11/06/2014	33758552	3333.33	Solihull Carers Centre	120503

Body name	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	23/06/2014	34845696	808.50	Solihull Childrens Special Needs Association	222708
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845698	2640.00	Solihull Childrens Special Needs Association	222708
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	23/06/2014	34834758	266.25	Solihull College	7876
Solihull MBC	Central Services to the Public	Solihull Observatory	Training	A32000	23/06/2014	34834734	600.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	27/06/2014	34997550	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/06/2014	34834639	3000.00	Solihull College	7876
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	24/06/2014	34889647	600.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	27/06/2014	34997553	3000.00	Solihull College	7876
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	02/06/2014	32334547	466.57	Solihull College	7876
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	02/06/2014	32332547	466.57	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	27/06/2014	34997556	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	27/06/2014	34997552	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	27/06/2014	34997549	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	27/06/2014	34997548	1500.00	Solihull College	7876
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Room Hire/ Premises Hire	D95000	19/06/2014	34823042	811.50	Solihull College	7876
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	02/06/2014	32333547	466.57	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/06/2014	34834760	1760.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/06/2014	34823131	850.00	Solihull College	7876
Solihull MBC	Children & Education Services	Greswold J&I	Meetings & Other Expenses	D61002	18/06/2014	34817149	494.65	Solihull College	7876
Solihull MBC	Children & Education Services	Northside Youth Project	Room Hire/ Premises Hire	D95000	09/06/2014	33478547	360.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	24/06/2014	34874551	3900.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	24/06/2014	34873547	3900.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	16/06/2014	34805547	2964932.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	18/06/2014	34817128	1673.52	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	30/06/2014	35030547	349.98	Solihull Conservation Volunteers	104308
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	03/06/2014	32575547	600.00	Solihull Fireworks Ltd	1533621
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34177547	369.12	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34177547	504.12	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	12/06/2014	34177547	76.00	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/06/2014	34822848	1037.48	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	23/06/2014	34834670	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817331	441.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2014	34932548	322.54	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	23/06/2014	34834736	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/06/2014	35018550	482.35	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817335	441.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/06/2014	35027550	599.70	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	06/06/2014	33230547	21038.00	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	06/06/2014	33229547	25899.00	Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	18/06/2014	34817129	1861.12	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	06/06/2014	33228547	40380.00	Solihull Mind	7887
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	30/06/2014	35056551	234.25	Solihull Moors Football Club Ltd	188158
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029594	3552.82	Southside Care Group	693641
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34874549	243.82	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34874550	1858.05	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/06/2014	34816872	1050.00	Specialising In Sport	66274
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	19/06/2014	34824850	654.00	Specialist Radio Ltd	5087686
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	12/06/2014	34210547	243.99	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	03/06/2014	32462547	600.00	Speech Link Multimedia Ltd	3695701
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834795	236.00	Speed One Sports Ltd	135126
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	07/05/2014	PC19496	227.09	Speedy Stamps Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	26/06/2014	34938547	1000.00	Spg Design Ltd	6090687
Solihull MBC	Children & Education Services	Flamingo Club	Other Fees	D52000	13/06/2014	34512547	840.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	13/06/2014	34512547	945.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	18/06/2014	34817150	265.00	Spotlight (low) Limited	6037686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	26/06/2014	34976560	2530.00	Sps Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/06/2014	34817577	32991.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/06/2014	34817578	47569.00	Spurgeons	214480

Body name	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	Training	A32000	05/06/2014	33039547	375.00	Ssat (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	13/06/2014	34534549	250.00	Ssat (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845640	4966.50	St Alphege Pre School	82095
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845656	1424.50	St Augustine's Pre-School	118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	18/06/2014	34817130	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	18/06/2014	34817131	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922614	1412.40	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922613	1107.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922612	821.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922615	760.43	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34936798	254.53	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	26/06/2014	34964560	412.50	St Edwards Wraparound Care Club	4907918
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Planned	B31002	16/06/2014	34624547	3515.00	St George & St Teresa R C J&I	7969
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692757	1071.23	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/06/2014	34692756	1639.81	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692758	1301.65	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692755	2396.48	St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922617	1284.86	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34936797	1287.87	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922616	1663.51	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34923554	1549.78	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922618	1419.93	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	12/06/2014	34307547	300.00	St Ives Chambers	4293686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2014	32964547	420.00	St Ives Chambers	109953
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	19/06/2014	34823057	695.26	St Leonards Day Centre	7988
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845628	2983.75	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845630	1650.00	St Margarets Pre School	64981
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029551	1390.50	St Martins Residential Homes Ltd	3862702
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096547	3706.50	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096548	3223.50	St Martins School	7992
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	30/06/2014	35136551	400.00	St Mary Magdalene Academy	6028686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692765	1254.35	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692760	1004.75	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692759	1074.55	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692761	947.23	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692767	1458.73	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692762	1395.22	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692763	1395.22	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692764	1395.22	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692766	1294.60	St Michaels Home	7999
Solihull MBC	Children & Education Services	Primary Schools	Other Contracted Services	E29000	09/06/2014	33439559	13020.00	St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439559	2335.00	St Patricks Ce Primary Academy	419596
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Room Hire/ Premises Hire	D95000	13/06/2014	34385547	413.00	St Philips & St James Pcc	83676
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	09/06/2014	33483547	840	St Philips Chambers	3150687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/06/2014	33119548	284.83	Staffordshire & Stoke On Trent Partnership NHS Trust	4167686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	12/06/2014	34248547	6917.32	Stage Electrics	9516
Solihull MBC	Adult Social Care	ASC - Joint Stores	Building Insurance	B41000	12/06/2014	34320547	4061.77	Standard Life Investments Ltd	2239705
Solihull MBC	Adult Social Care	ASC - Joint Stores	Building Insurance	B41000	10/06/2014	33710547	756.09	Standard Life Investments Ltd	2239705
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	17/06/2014	34816906	187.21	Standards & Testing Agency	5395690
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	17/06/2014	34816906	187.21	Standards & Testing Agency	5395690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692746	990.76	Standon House Ltd	105330
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Transport Costs	C42000	17/06/2014	34816748	449.00	Stanton Trading Ltd	5217686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Transport Costs	C42000	17/06/2014	34816748	159.90	Stanton Trading Ltd	5217686
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	25/06/2014	34916555	399.17	Staples Direct	38923
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	11/06/2014	33849547	320.00	Stardust Dance Academy	227509
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	06/06/2014	33226755	4395.79	Stark Software Int Ltd	8032
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Cleaning	B40000	12/06/2014	34227547	392.35	Starlight Laundry	100745
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2014	34822798	309.40	Start Again Project Cic	2500686

Body name	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+	Supported Lodgings	E29007	19/06/2014	34822797	600.00	Start Again Project Cic	2500686
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	27/06/2014	34998581	780.00	Stennik Advertising Ltd	273917
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	09/06/2014	33406547	260.35	Stephen Martin	2189786
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	26/06/2014	34964555	412.50	Stepping Stones Nursery	278857
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845591	3638.25	Stepping Stones Pre-School	11113
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	09/06/2014	33427547	256.84	Steve Morgan	174701
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/06/2014	34855588	13.50	Stimare UK	4228686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/06/2014	34855588	720.00	Stimare UK	4228686
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	30/06/2014	35087547	7820.00	Stone Computers	74381
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692675	2259.81	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692676	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692679	2058.09	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2014	34817134	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692672	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2014	34817132	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692670	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692673	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2014	34817133	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692678	2010.66	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692674	2031.79	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692671	2064.29	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692677	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/06/2014	34872555	223.02	Stratford Butterfly Farm	15281
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/06/2014	35019550	2700	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	04/06/2014	32695547	525	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	02/06/2014	32221547	525	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	11/06/2014	33771548	842.34	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	09/06/2014	33428548	531.1	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845617	1387.5	Sue Mortimer	49552
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	28/05/2014	PC64938	296	Summerhouse Education	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	26/06/2014	34922609	2130.81	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	26/06/2014	34922610	2130.81	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029549	2062.07	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029548	2062.07	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/06/2014	34820309	244	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/06/2014	34914555	370	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34872554	1693	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816764	234	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/06/2014	34820317	272	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2014	34816762	390	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817405	1204.04	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817404	3528.11	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817411	-339.47	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	18/06/2014	34817414	3161.48	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817406	2035.77	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	18/06/2014	34817415	3500.21	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	18/06/2014	34817412	3385.42	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	18/06/2014	34817407	3497.78	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817409	1409.88	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817408	849.71	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/06/2014	34817410	603.57	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	05/06/2014	33047547	1048.81	Superlogo Ltd	3689688
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	10/06/2014	33717556	161	Supplies For School	173598
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	12/06/2014	34022547	296.95	Supplies For School	173598
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	10/06/2014	33717556	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	27/06/2014	34991549	271.52	Supplies For School	173598
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	10/06/2014	33717556	130	Supplies For School	173598
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2014	34820417	190	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	24/06/2014	34872556	120.38	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2014	34820417	190	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	18/06/2014	34820310	82.5	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	02/06/2014	32347547	567.08	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2014	34820417	190	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	12/06/2014	34193547	244.02	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Licensing	IT Equipment & Software	D32000	17/06/2014	34816776	335	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2014	34820417	285	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	24/06/2014	34872556	64.79	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	24/06/2014	34872556	101.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	10/06/2014	33615548	573.11	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	18/06/2014	34820310	82.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	18/06/2014	34820310	81.37	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	02/06/2014	32346547	-567.08	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	22/05/2014	PC00225	299	Surveymonkey.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/06/2014	34823118	4296	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/06/2014	34823118	2850	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	23/06/2014	34834572	1493.05	Suzanne Gibbon	240089
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	02/06/2014	32306547	3252.92	Swarco Traffic Ltd	1361607
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	19/06/2014	34822703	500	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	19/06/2014	34822704	750	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	20/06/2014	34825573	831	Swift Building Services (Midlands) Ltd	5841686
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	20/06/2014	34825571	1943	Swift Building Services (Midlands) Ltd	5841686
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	06/06/2014	33249547	2837.26	Swift Building Services (Midlands) Ltd	5841686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/06/2014	32246547	758.52	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/06/2014	34822746	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/06/2014	34834571	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/06/2014	34822747	884.94	Swiis	60635
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	17/06/2014	34816837	400	Swof Media	5465687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/06/2014	34916550	255.3	Sylvia Simmonds	3885686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	12/06/2014	34145547	1013.4	Sylvia Simmonds	3885686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	12/06/2014	34161547	1328.15	Sylvia Simmonds	3885686
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Repair & Maintn Of Buildings	B31000	17/06/2014	34816882	650	Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	25/06/2014	34914550	460	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2014	33065547	87.5	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2014	33065547	1350	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2014	33065547	20	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/06/2014	33065547	420	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/06/2014	33065547	95	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1575	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	2016	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1088	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	896	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2014	33065547	495	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1152	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	532	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	930	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1380	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1230	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	770	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	05/06/2014	33065547	1800	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	05/06/2014	33065547	420	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2014	33065547	1305	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/06/2014	33065547	40	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	2233.6	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1650	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1312	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1184	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1536	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1856	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1600	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	805	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1104	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1152	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/06/2014	33065547	17	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1620	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1575	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1600	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1376	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1104	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1248	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	725	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/06/2014	33065547	290	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	810	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	806	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1260	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1740	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1800	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1600	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1536	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1984	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/06/2014	33065547	420	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1050	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	442	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2014	32589547	1920	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2014	33065547	87.5	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/06/2014	33065547	504	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2014	34353547	1593.6	Tact	68002
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2014	34354547	2864.09	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/06/2014	33711547	1242.7	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/06/2014	33669547	982.6	Take-A-Break	78141
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	12/06/2014	34230548	118.7	Tameside MBC	88625
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	12/06/2014	34230548	66.3	Tameside MBC	88625
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	12/06/2014	34230548	63.41	Tameside MBC	88625
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	17/06/2014	34816714	795	Tanat Valley Coaches	8152
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	26/06/2014	34961547	2200	Tanat Valley Coaches	8152
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	19/06/2014	34823104	330	Tardis Environmental UK Ltd	97221
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34801547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998554	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998567	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998573	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/06/2014	34130547	390	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	03/06/2014	32634548	150	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	19/06/2014	34824821	1594.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	27/06/2014	34992547	362.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	03/06/2014	32482547	2815	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33637547	560	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33668547	550	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34796547	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34804547	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998552	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998555	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998571	600	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	04/06/2014	32786548	1540	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	11/06/2014	33758549	976	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	25/06/2014	34914557	1777.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	25/06/2014	34913551	2395	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	13/06/2014	34473548	1870	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33664547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/06/2014	33683547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34794547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998551	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998564	550	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34834746	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34848553	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	23/06/2014	34834794	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33661547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33677547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33682547	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34793547	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34797547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998550	540	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998557	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998559	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998560	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998572	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998574	675	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	17/06/2014	34816665	1465	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	18/06/2014	34817186	2890	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	12/06/2014	34280547	924	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	10/06/2014	33699549	2985	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33652549	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/06/2014	33687547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998568	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/06/2014	33931547	892	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	18/06/2014	34817142	906	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	03/06/2014	32555547	740	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/06/2014	34130547	122.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	03/06/2014	32634548	744.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	25/06/2014	34913548	2715	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/06/2014	34816870	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	17/06/2014	34816861	640.6	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	17/06/2014	34816622	2195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33662547	550	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/06/2014	33685547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	25/06/2014	34918576	170	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	02/06/2014	32284547	979	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817797	700	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35062549	143	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	18/06/2014	34821554	939.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33588547	380	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34848550	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	24/06/2014	34874547	512.48	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/06/2014	34872599	2327.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33654548	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33658549	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33660547	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34803547	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34806547	635.35	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998553	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998556	850	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998563	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998570	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35062549	700	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	03/06/2014	32639548	669.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	10/06/2014	33732547	2800.35	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2014	33585548	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	30/06/2014	35119547	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33651548	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33655547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33666547	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33667547	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33675547	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33680547	570.7	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34799547	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34807547	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2014	34998561	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2014	34998565	550	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	25/06/2014	34918576	170	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	24/06/2014	34872573	1915	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/06/2014	34130547	700	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	06/06/2014	33329547	2250	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/06/2014	34834747	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/06/2014	34816840	740	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/06/2014	33684547	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/06/2014	34790547	550	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	25/06/2014	34914584	1288	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	24/06/2014	34869548	648	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/06/2014	34923549	500	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	23/06/2014	34847557	500	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/06/2014	34959547	432	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/06/2014	34817806	500	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/06/2014	35080553	648	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	23/06/2014	34834676	258.29	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	10/06/2014	33614547	2149.88	Technology Rentals Ltd	2454700
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845623	1925	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845624	866.25	Teddy Bears Nursery	56979
Solihull MBC	Central Services to the Public	Lifts	Software	Y13002	23/06/2014	34834636	395	Telecom Services-Midlands	8180
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	26/06/2014	34937549	1000	Teleset	54649
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	17/06/2014	34817825	1000	Teleset	54649
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/06/2014	32938547	320	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	05/06/2014	33039548	500	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92000	12/06/2014	34338547	81250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845570	6063.75	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845569	5537.87	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845571	4137.5	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34855549	15.69	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34855549	50.52	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34855549	59.52	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34855549	67.98	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34855549	45	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34855549	183.75	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34855549	15	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2014	34855549	54.08	Tendercare Ltd	687935
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/06/2014	34817823	1089.5	Tennis For Free	5923686
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	30/04/2014	PC62086	248	Tesco Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/05/2014	PC59976	276.54	Tesco Store 3084	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2014	34083548	75	Testbase	50081
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2014	34083548	75	Testbase	50081

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2014	34083548	75	Testbase	50081
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	23/05/2014	PC62838	335.7	Tfh	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/06/2014	33029624	2420	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	05/06/2014	33029625	480	The Ark	1715641
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/06/2014	34346547	800	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/06/2014	34346547	729.4	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34309547	210.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/06/2014	34309547	65	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/06/2014	34346547	60	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	19/06/2014	34823036	3661.54	The Best Network	1935616
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	19/06/2014	34823125	3137.53	The Blues Band	6047686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Day Care	E20010	19/06/2014	34822906	3968.56	The Camphill Village Trust	8214
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	26/06/2014	34964556	300	The Children's Society	280667
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	30/06/2014	35096557	9900	The Children's Society	280667
Solihull MBC	Children & Education Services	St Margaret's J&I	Other Fees	D52000	04/06/2014	32879547	500	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	25/06/2014	34914562	400	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	06/06/2014	33306547	500	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Materials	D11000	11/06/2014	33788547	1375	The Collective Media Agency	5658686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817104	256.6	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	30/06/2014	35086600	871.99	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	30/06/2014	35086598	309.41	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	26/06/2014	34922570	932.21	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	16/06/2014	34692748	408.6	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/06/2014	35086601	1057.95	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	26/06/2014	34922569	4325.4	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	30/06/2014	35086621	711.2	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/06/2014	35086602	990.32	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	30/06/2014	35086599	787.6	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	30/06/2014	35086622	711.2	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692749	1205.81	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	06/06/2014	33239552	11340	The Dartington Hall Trust	192079
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	06/06/2014	33239552	2160	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922679	2735.44	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/06/2014	34922678	2647.2	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692607	1351.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692590	1397.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692603	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692601	1631.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692597	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692591	1397.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692596	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692599	1928.54	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692593	1328.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692598	1367.59	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692604	854.73	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692595	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692605	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692606	1075.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	16/06/2014	34692609	274.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692602	1523.78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692592	1298.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692608	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692594	1405.72	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692589	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692600	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/06/2014	34692610	-4097.46	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	20/06/2014	34827577	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	03/06/2014	32582547	260	The Green Bus Company Limited	4059688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	03/06/2014	32617547	310	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	05/06/2014	33022547	350	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/06/2014	34834712	470	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/06/2014	33373547	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	06/06/2014	33313547	295	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	19/06/2014	34823018	295	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	10/06/2014	33739547	590	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	13/06/2014	34445547	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	24/06/2014	34860547	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	26/06/2014	34945547	295	The Green Bus Company Limited	4059688
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	12/06/2014	34118547	9729	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Respite	E20002	05/06/2014	33029601	1754.82	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029604	1223.88	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029603	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029602	680.45	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029600	778.1	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029598	815.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029599	1028.89	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029605	2524.02	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	19/06/2014	34824833	625	The Happy Puzzle Company	144446
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	25/06/2014	34918551	10577.7	The Housing Ombudsman	6056688
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	10/06/2014	33597547	429.8	The Inkdrop	3773686
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	23/06/2014	34838548	620	The Inkdrop	3773686
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Training	A32000	18/06/2014	34820397	4950	The Kings Fund	28903
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/05/2014	PC87544	246	The KUKri Clubhouse	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	25/06/2014	34918579	3450	The Learning Machine Ltd	6036686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	30/06/2014	35086605	3565	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	30/06/2014	35086608	639.15	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	30/06/2014	35086606	2633.36	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	30/06/2014	35086607	2657.14	The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	16/06/2014	34748547	225	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692747	7873.47	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692798	1506.29	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845735	288.75	The Natural Childcare Company	5031686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096562	1501.5	The Natural Childcare Company	5031686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	10/06/2014	33676548	613.4	The Norman Laud Association	27708
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	23/06/2014	34834776	1821.42	The Peoples Theatre Company	163400
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692707	1422.81	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692709	607.29	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692708	902.19	The Priory Nh	692761
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	09/06/2014	33553547	816	The Purple Company UK Ltd	3717686
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	477	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	927.5	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	70.5	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	13	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	60	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	9.9	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	34.25	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	54.8	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	246.6	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	1575	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	29.25	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	25.6	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	212.8	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	325	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/06/2014	34997564	6.35	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Training	A32000	23/06/2014	34834778	295	The Regional Training Agency	120389
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/06/2014	32817547	268	The Royal Free Hospital	692766

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	16/06/2014	34692658	482.05	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692661	1341.15	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692666	1693.4	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692660	1419.93	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692669	1558.68	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692664	501.09	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692668	1108.03	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692667	1390.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692665	1455.36	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692662	1267.55	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34692659	1567.54	The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	25/06/2014	34918558	563.4	The School Furniture Company Ltd	209258
Solihull MBC	Children & Education Services	Dorridge Jnr	Printing	D40000	24/06/2014	34889693	1208	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	03/06/2014	32467610	304.73	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	03/06/2014	32467734	318.22	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	03/06/2014	32467733	323.19	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	09/06/2014	33462547	4746.39	The Social Market Gateway	4089693
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	26/06/2014	34964561	315	The Spring Playgroup And Preschool	5435689
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/06/2014	34871549	72	The Stencil Warehouse Limited	156718
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/06/2014	34871549	48	The Stencil Warehouse Limited	156718
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/06/2014	34871549	11	The Stencil Warehouse Limited	156718
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/06/2014	34871549	72	The Stencil Warehouse Limited	156718
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/06/2014	34871549	96	The Stencil Warehouse Limited	156718
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	17/06/2014	34816877	525	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	16/06/2014	34594547	525	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	03/06/2014	32627547	3040	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	03/06/2014	32624547	3040	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	03/06/2014	32624547	3040	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	03/06/2014	32624547	-3040	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	18/06/2014	34817282	8090.69	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34372547	565.71	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34162547	1320	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/06/2014	34160547	-346.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	02/06/2014	32175548	515	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	06/06/2014	33226560	210	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	16/06/2014	34601547	1000	This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	16/06/2014	34601547	47.05	This Way Up Youth Project	153569
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	05/06/2014	33095549	10502.78	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	24/06/2014	34855562	250	Thompsons Solicitors	66818
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2014	34811574	24310	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2014	34811576	15950	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/06/2014	34930547	11600	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988752	307.2	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988752	800	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988692	1000	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988756	1000	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988749	307.2	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988752	1000	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988692	800	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988749	1000	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988749	800	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988756	800	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988692	517.2	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988756	307.2	Throughcare Housing & Support	3875688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	16/06/2014	34685547	328.3	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/06/2014	33140549	226.46	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845592	3753.75	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845593	3176.25	Tidbury Green Private Nursery	11115

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/06/2014	34747547	299.79	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/06/2014	34747547	292.04	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/06/2014	34747547	7.75	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/06/2014	34747547	-299.79	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/06/2014	32595547	885.18	Tinies Midlands & Warwickshire Ltd	231441
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/06/2014	32588547	696.59	Tinies Midlands & Warwickshire Ltd	231441
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/06/2014	32557547	288.83	Tinies Midlands & Warwickshire Ltd	231441
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096564	5096	Tiny Teddies Day Nursery	6117686
Solihull MBC	Children & Education Services	Merstone	Employee Advertising	A34001	03/06/2014	32478547	801.52	Tmp Ltd	4089689
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Recruitment Costs	A34000	27/06/2014	35002564	824.52	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Strategy And Regulation	Advertising/Publicity/Promotion	D93000	02/06/2014	32306549	237.52	Tmp UK Ltd	4027686
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Recruitment Costs	A34000	17/06/2014	34816884	40.5	Tmp UK Ltd	4027686
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Recruitment Costs	A34000	17/06/2014	34816884	1160.25	Tmp UK Ltd	4027686
Solihull MBC	Central Services to the Public	HRE Management	Recruitment Costs	A34000	27/06/2014	34999573	381.75	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Employee Advertising	A34001	02/06/2014	32224547	4176.12	Tmp UK Ltd	4027686
Solihull MBC	Central Services to the Public	Accountancy	Advertising/Publicity/Promotion	D93000	27/06/2014	34999576	237.52	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	24/06/2014	34881549	249.21	Tmp UK Ltd	4027686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692751	1047.45	Tnp Homecare (UK) Ltd	5321687
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	27/06/2014	34986548	59292.68	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	10/06/2014	33643547	73510	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	10/06/2014	33643547	5745.16	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	27/06/2014	34986548	5782.67	Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	02/06/2014	PC47310	500	Total Sheds	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/06/2014	32881547	280	Tracey Kirby Consulting LLP	2578687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029608	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029610	5788.01	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029609	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029611	6603	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029607	8606.84	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029606	5783.67	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817799	856	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35100549	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/06/2014	34140547	1198.5	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	04/06/2014	32694547	985	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2014	35005547	985	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/06/2014	34136547	1030.6	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2014	35100550	1070	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/06/2014	34817798	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2014	35003555	985	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	04/06/2014	32701547	985	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/06/2014	34775547	985	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/05/2014	PC38272	262.85	Trainline.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/05/2014	PC57048	336.09	Trainline.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/05/2014	PC66636	354.45	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2014	34816820	830.68	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/06/2014	35076548	1412.16	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/06/2014	34834630	931.78	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	16/06/2014	34787547	1011.03	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/06/2014	33171550	1019.23	Travail Employment Group	8373
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	25/06/2014	34917564	1794.55	Travel West Midlands	84250
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	25/06/2014	34917562	4220.85	Travel West Midlands	84250
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/05/2014	PC17800	210.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/05/2014	PC68690	258.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/05/2014	PC64653	330	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/05/2014	PC64687	330	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/05/2014	PC64646	332.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/05/2014	PC68708	406.5	Travelodge	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/06/2014	33487550	639.82	Travis Perkins	4933686

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	12/06/2014	34203547	15.38	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/06/2014	34203547	29.17	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/06/2014	34203547	125.13	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/06/2014	34203547	8.89	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/06/2014	34203547	15.38	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/06/2014	34203547	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/06/2014	34203547	102.56	Treasured Memories Ltd	78284
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	27/06/2014	34997547	500	Trevor Roberts Associates Ltd	30973
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	12/06/2014	34185547	900	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962599	665.82	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962597	386.34	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962602	1501.52	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2014	34962601	361.68	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	19/06/2014	34822761	370	Trinity College London	126109
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	12/06/2014	34139547	300	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	17/06/2014	34816763	272	Tropical Inc	165919
Solihull MBC	Children & Education Services	Dorridge Jnr	Employee Advertising	A34001	12/06/2014	34166547	200	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Dorridge Jnr	Employee Advertising	A34001	05/06/2014	32975548	2135	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Dorridge Inf	Employee Advertising	A34001	05/06/2014	32975548	2135	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Dorridge Inf	Employee Advertising	A34001	12/06/2014	34166547	200	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/06/2014	35057554	209.89	Tts	11838
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/06/2014	34917550	286.22	Tts	11838
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	19/06/2014	34824552	407.76	Tts	11838
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834817	329.4	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/06/2014	34916596	2227.17	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	12/06/2014	34371547	215.21	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817470	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	12/06/2014	34367547	111.88	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817470	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/06/2014	34860548	374.54	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817470	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834817	488.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34840547	169.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	18/06/2014	34817147	619.73	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	12/06/2014	34367547	282.71	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817470	489.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	19/06/2014	34824554	458.39	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834817	-488.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834817	158.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817470	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834816	299	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	03/06/2014	32463548	311.74	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	09/06/2014	33408547	899	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817470	274.7	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	19/06/2014	34823150	277.77	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834818	1398.7	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34971548	576.86	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	23/06/2014	34840547	169.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817470	89.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2014	34817470	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	09/05/2014	PC31398	470.67	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439557	4403	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	09/06/2014	33439564	2536	Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	30/06/2014	35096559	3512	Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	16/06/2014	34717547	450	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	19/06/2014	34823161	523.5	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/06/2014	34834713	318	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	10/06/2014	33702552	6000	Tyre Parks	269471

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2014	34933557	2835	UK Fostering	6059687
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2014	34970574	3255	UK Fostering	6059687
Solihiull MBC	Central Services to the Public	Solihiull Connect	Materials	D11000	27/05/2014	PC24077	357.6	UKpaperrolls.com	Purchase Card Supplier
Solihiull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845702	288.75	Ulverley Fun Factory	235824
Solihiull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845701	5467	Ulverley Fun Factory	235824
Solihiull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/06/2014	34869547	315	Umberslade Adventure	3695694
Solihiull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	18/06/2014	34820336	314.97	Umberslade Farm Park	982596
Solihiull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	18/06/2014	34820276	256.33	Umberslade Park Ltd	271133
Solihiull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	30/06/2014	35029548	16870	Unity Trust Ltd	4460686
Solihiull MBC	Children & Education Services	Merstone	Other Fees	D52000	24/06/2014	34872551	6119	Unity Trust Ltd	4460686
Solihiull MBC	Children & Education Services	Windy Arbor J&I	Other Fees	D52000	23/06/2014	34836557	51690	Unity Trust Ltd	4460686
Solihiull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	25/06/2014	34914593	10737	Unity Trust Ltd	4460686
Solihiull MBC	Children & Education Services	Smith's Wood	Donations	I11001	10/06/2014	33703547	750	Unity Trust P2P	5372689
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674576	439.01	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674580	635.49	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674606	690.75	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674607	582.82	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674613	942.49	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674592	300.86	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674595	681.54	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674594	515.76	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674597	967.05	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674611	273.23	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674593	1148.18	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674585	669.26	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674590	494.27	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674588	343.84	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674584	349.98	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674603	687.68	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674609	396.03	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674589	429.8	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/06/2014	32674598	254.81	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/06/2014	33860569	515.76	Universal Care Services	3633696
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817419	3157.66	Upward Care	2991694
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817424	6762.65	Upward Care	2991694
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817416	5051.14	Upward Care	2991694
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817417	4745.79	Upward Care	2991694
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817423	4745.79	Upward Care	2991694
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/06/2014	34817422	4148.11	Upward Care	2991694
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817420	4205.77	Upward Care	2991694
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817421	5013.01	Upward Care	2991694
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/06/2014	34817418	4221.89	Upward Care	2991694
Solihiull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Contractors	Y21000	27/06/2014	34988707	4200	Uretek (UK) Ltd	126138
Solihiull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33088547	-280.3	Valmont Stainton Ltd	1765615
Solihiull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33088547	280.3	Valmont Stainton Ltd	1765615
Solihiull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33089547	4439.1	Valmont Stainton Ltd	1765615
Solihiull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2014	33088547	280.3	Valmont Stainton Ltd	1765615
Solihiull MBC	Adult Social Care	ASC - Provider Secretariat	Professional Fees	D51000	16/06/2014	34648547	950	Valuation Office Agency	128326
Solihiull MBC	Adult Social Care	ASC - Provider Secretariat	Professional Fees	D51000	16/06/2014	34651547	725	Valuation Office Agency	128326
Solihiull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	13/06/2014	34560547	353.51	Vectis Ventures Ltd	3628687
Solihiull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	17/06/2014	34817822	960.97	Veolia Environmental Services	207518
Solihiull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	17/06/2014	34817800	242.46	Veolia Environmental Services	207518
Solihiull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	12/06/2014	34045547	269.92	Veolia Environmental Services	207518
Solihiull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	23/06/2014	34834790	192.8	Veolia Environmental Services	207518
Solihiull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	18/06/2014	34820396	218.01	Veolia Environmental Services	207518
Solihiull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	24/06/2014	34876547	480.06	Veolia Environmental Services	207518
Solihiull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	16/06/2014	34716547	387.33	Veolia Environmental Services	207518
Solihiull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	19/06/2014	34824842	462.68	Veolia Environmental Services	207518

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	18/06/2014	34820350	410.4	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	18/06/2014	34820419	379.04	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	17/06/2014	34817550	925.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	02/06/2014	32245549	742.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	23/06/2014	34834790	48.2	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	11/06/2014	33889547	251.73	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	13/06/2014	34550553	231.36	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	16/06/2014	34789551	250.64	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	18/06/2014	34820340	310.65	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	05/06/2014	33179703	450	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922566	1128.71	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922568	718.58	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2014	34922567	728.19	Victoria Lodge	11154
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	27/06/2014	34999562	6880	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/06/2014	34820299	166	Viglen Ltd	8542
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	18/06/2014	34820299	249	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/06/2014	34820299	37.5	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/06/2014	34820299	720	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	24/06/2014	34872571	-151.5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	24/06/2014	34872571	124.42	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	24/06/2014	34872571	81.82	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	24/06/2014	34872571	-124.42	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	24/06/2014	34872571	64.28	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	24/06/2014	34872571	69.68	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	24/06/2014	34872571	54.74	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	24/06/2014	34872571	146.1	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	24/06/2014	34872571	-146.1	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	24/06/2014	34872571	-129.02	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	24/06/2014	34872571	151.5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	24/06/2014	34872571	129.02	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	10/06/2014	33705555	455.81	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	04/06/2014	32939547	587.39	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	16/06/2014	34642547	3169.04	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	16/06/2014	34641548	2145.89	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	16/06/2014	34639547	2247.5	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	06/05/2014	PC63027	225.9	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	30/06/2014	35073547	4890	Virtus Development & Construction Consultants Ltd	176558
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	30/06/2014	35132558	375	Visionline	99639
Solihull MBC	Children & Education Services	Governor Services	Telephones	D30000	09/06/2014	33500547	385	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	27/06/2014	34999587	237.5	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	27/06/2014	34997586	1.19	Vodafone Corporate Ltd	8554
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Telephones	D30000	09/06/2014	33500547	385	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	11/06/2014	33967547	999	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	27/06/2014	34997586	15317.87	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Client Mgt Transport	Professional Fees	D51000	15/05/2014	PC40246	397	Vosa - Operator Li	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029570	3866.81	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029566	4216.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029569	4216.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029567	4216.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2014	33029564	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/06/2014	33029565	5888.87	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	05/06/2014	33029568	4216.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029563	6732.09	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34231547	85.47	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34231547	19.69	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34231547	54.34	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34231547	34.68	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34231547	61.35	W M Brown (Kingshurst) Ltd	70843

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34231547	75.24	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34231547	31.2	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34231547	94.87	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34231547	24.54	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/06/2014	33898547	398.02	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34670548	677.04	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34672547	422.42	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/06/2014	34820381	592.5	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34671547	675.9	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34695547	350.11	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34696547	486.54	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34697547	633.66	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34670550	251.74	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/06/2014	34820383	450.59	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34680547	257.92	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34670547	291.75	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34700547	516.66	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34699547	209.61	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34698547	430.08	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/06/2014	34823016	245.54	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/06/2014	34820382	1259.21	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/06/2014	33899547	767.26	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/06/2014	34677547	429.72	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/06/2014	33422547	909.48	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/06/2014	33029643	1197.58	Waimley Care Home Ltd T/A Marian House	65243
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	16/05/2014	PC77849	2000	Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692754	1167.77	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/06/2014	34692753	4004.47	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/06/2014	34696550	3859.19	Warwickshire Care Services Ltd	8593
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	23/06/2014	34834624	998	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/06/2014	34823127	925	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	02/06/2014	32351548	221.07	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	26/06/2014	34939549	1247.7	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	26/06/2014	34939551	2728.75	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	23/06/2014	34834632	25598	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/06/2014	34823127	4575	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	03/06/2014	32610547	3505.96	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/06/2014	32824547	1700	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	23/06/2014	34834624	6186	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/06/2014	34820359	58074	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	03/06/2014	32609547	984.45	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	02/06/2014	32349547	318.36	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	17/06/2014	34816896	-3708	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817137	710.64	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2014	34817135	272.21	Waterloo Housing Association Ltd	55298
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	05/06/2014	33172547	1638.19	Wayne Denton Associates Ltd	281839
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	05/06/2014	33165547	1280	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	05/06/2014	33165547	640	Wayne Elcock	274596
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	12/06/2014	34215547	2701.55	Weatherite Service & Maintenance Ltd	5438693
Solihull MBC	Children & Education Services	Swallows Childcare	Training	A32000	27/06/2014	34998566	780	Weave Recycle Ltd	272440
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	17/06/2014	34816715	2250	Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845574	2062.5	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845572	4620	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845573	1732.5	Wellies Private Day Nursery	8615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/06/2014	34899731	1479.96	Wendy Moger No 2 Account	3404690
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/06/2014	34842547	825.56	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	24/06/2014	34889625	935.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	4.39	West Mercia Supplies	8629

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	11.49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	11.49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	7.79	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	25/06/2014	34918574	842.53	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	25/06/2014	34907547	623.39	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	152.28	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	-25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	0.12	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	19.16	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2014	34988697	492.28	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	24/06/2014	34858548	550.41	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	4.78	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	11.98	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	19.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	25/06/2014	34916575	2058.21	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2014	34988696	497.94	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	124.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	269.94	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	61.8	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	-6.48	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	-30.48	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	03/06/2014	32648547	370.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	2.2	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	6.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	6.49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	4.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	7.19	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Photocopying	D40001	25/06/2014	34914588	335.27	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	24/06/2014	34889629	1015.14	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	-37.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	0.16	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	27.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	15.79	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	24.79	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/06/2014	34843548	755.2	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	32.37	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	-28	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	18/06/2014	34820332	1315.56	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	10.89	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	5.29	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	6.64	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	51.03	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	9.54	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	23/06/2014	34834708	2050	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	25/06/2014	34907547	600.29	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	139.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	189.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	-12.4	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	13.98	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	8.38	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/06/2014	34843547	659.13	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	26/06/2014	34942547	1354.14	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	-58.8	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2014	34988717	574.06	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/06/2014	34223547	115.19	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	10.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	2.89	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	25/06/2014	34916568	275.49	West Mercia Supplies	8629

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	35129556	25.18	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/05/2014	PC01652	487.75	West Mid Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	05/06/2014	33058547	250	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	26/06/2014	34964549	7552.96	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	26/06/2014	34934547	504	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	23/06/2014	34845614	118263.6	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	23/06/2014	34834775	360	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	26/06/2014	34964550	5754.64	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	13/06/2014	34547548	1240	West Midlands Golf Club And The Lake At Barston Restaur	140486
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	13/06/2014	34550551	700	West Midlands Golf Club And The Lake At Barston Restaur	140486
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	13/06/2014	34549547	800	West Midlands Golf Club And The Lake At Barston Restaur	140486
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	26/06/2014	34964547	867613	West Midlands Passenger Transport Executive	8636
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	02/06/2014	32359547	867613	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/06/2014	33475547	32943.34	West Midlands Police	26137
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	10/06/2014	33581547	497.08	West Midlands Safari & Leisure Park	124921
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	19/06/2014	34822737	296.37	West Midlands Safari & Leisure Park	124921
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/06/2014	34028547	888.92	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	12/06/2014	34308547	2750	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	10/06/2014	33638547	6563.14	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/06/2014	32502548	751.73	Western Sussex Hospital NHS Ft	5840686
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/05/2014	PC58769	397.98	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	07/05/2014	PC57175	257.59	Wh Smith	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/05/2014	PC57233	315.02	Wh Smith	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	30/06/2014	35035555	253.96	Whale Tankers Ltd	8654
Solihull MBC	Children & Education Services	North Sol Primary 9A & 9B	Contractors	Y21000	10/06/2014	33642547	-387.6	Wharton Arboricultural	5366690
Solihull MBC	Children & Education Services	North Sol Primary 9A & 9B	Contractors	Y21000	10/06/2014	33642547	387.6	Wharton Arboricultural	5366690
Solihull MBC	Children & Education Services	North Sol Primary 9A & 9B	Contractors	Y21000	10/06/2014	33642547	387.8	Wharton Arboricultural	5366690
Solihull MBC	Children & Education Services	North Sol Primary 9A & 9B	Contractors	Y21000	10/06/2014	33640548	387.8	Wharton Arboricultural	5366690
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	30/06/2014	35062548	210	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/06/2014	33168547	-215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/06/2014	33168547	215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/06/2014	33168547	-215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/06/2014	33168547	215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/06/2014	33168547	210	Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/06/2014	34372549	302.88	Whitefriars Housing Group Limited	3963727
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845662	4331.25	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845661	8373.75	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845663	5670	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	10/06/2014	33713548	2037.5	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385604	8023.07	Wider Options (3) Ltd	1767617
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/06/2014	33385605	-5083.49	Wider Options (3) Ltd	1767617
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	17/06/2014	34817612	20578.16	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	16/06/2014	34811578	15312.38	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	16/06/2014	34811579	13564.22	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/05/2014	PC99898	404.35	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/05/2014	PC99595	1053.8	Wilko.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/06/2014	34692752	1382.64	Winecote Rest Home	171038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845576	4273.5	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845669	1980	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845667	4966.5	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845668	1443.75	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	10/06/2014	33620547	1400	Winning Moves Ltd	1937615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845578	1443.75	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845577	9528.75	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/06/2014	34845579	6600	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	05/06/2014	33161547	1600	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	05/06/2014	33161547	140.4	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	05/06/2014	33161547	-1740.4	With Box Ltd	5378689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	05/06/2014	33161547	1740.4	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2014	35096555	647.5	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/06/2014	34845695	8177.75	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	05/06/2014	33071547	591.6	Wjec Cbac Ltd	1023598
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/06/2014	33007548	140.4	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34270547	34.68	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/06/2014	33007548	44.99	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34270547	146.52	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34250547	219.78	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/06/2014	33007548	470.07	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34250547	41.17	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34270547	43.89	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/06/2014	33007548	329.67	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34270547	57.2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/06/2014	33007548	-470.07	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/06/2014	34270547	22.99	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/06/2014	34250547	93.6	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/06/2014	33776547	399	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Corporate & Democratic Core	Director Business Support	General Office Expenses	D42000	14/05/2014	PC29948	214.8	Wp-Hemming Group L	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	05/06/2014	33160547	537.3	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	23/06/2014	34834813	-480	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	23/06/2014	34834813	480	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	34834814	420	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	23/06/2014	34834813	480	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	23/06/2014	34834813	480	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	23/06/2014	34834813	-480	Write Here Write Now Cic	2203779
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	16/06/2014	34663547	2272.05	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	16/06/2014	34660547	1720.4	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	18/06/2014	34820366	20532	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	16/06/2014	34661547	2954.6	WSP UK	217189
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	09/05/2014	PC57643	291.69	Wvr.UK (Hoseasons Gp)	Purchase Card Supplier
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	09/05/2014	PC57668	291.69	Wvr.UK (Hoseasons Gp)	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	06/05/2014	PC02613	465	www.365Airporttransfer	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/05/2014	PC39287	234	www.Charanga.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	20/05/2014	PC97073	409.8	www.Digita	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	12/05/2014	PC55882	227.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	02/05/2014	PC59705	320.4	www.Equip4Work.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	13/05/2014	PC17258	286.8	www.Furnitureatwork.Co	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/05/2014	PC13810	500	www.Housing.Org.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	14/05/2014	PC88721	221.93	www.Lampsdirect.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	29/05/2014	PC17870	920.4	www.LeanUK.Org	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	12/05/2014	PC57248	450	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	02/05/2014	PC80709	290.24	www.Omlet.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	29/05/2014	PC00049	342	www.Pafca.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	08/05/2014	PC15339	221.94	www.Rompalimited.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/05/2014	PC25501	443.98	www.Sofmilitary.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	06/05/2014	PC01889	243	www.Wetsuitoutlet.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	03/06/2014	32608547	295.51	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2014	34931547	22.2	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	15.9	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	32.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2014	33786547	51	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2014	34820402	588	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2014	33786547	502	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2014	34931547	32.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2014	34931547	32.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2014	34931547	74.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/06/2014	34817573	422	XMA Ltd	8744

Body name	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	27/06/2014	34999551	286.84	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	32.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	62.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	15.9	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	99.98	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2014	34931547	26.51	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2014	34931547	31.98	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	56.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	22.81	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2014	34931547	47.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/06/2014	34931547	31.98	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	27.9	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/06/2014	32178547	32.99	XMA Ltd	8744
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/06/2014	34914583	342.07	Yha Ltd	68254
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	17.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	2.45	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	30.4	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	39.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	23.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	2.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	11.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	22.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	39.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	26/06/2014	34968574	12.78	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	26.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	4.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	16.8	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	9.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	6.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	26/06/2014	34968574	12.78	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	10.86	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	27.65	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	3.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	13/06/2014	34552548	585.99	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	2.36	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	3.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	1.96	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	26/06/2014	34968574	12.78	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	1.05	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	4.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	9.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	26/06/2014	34968574	12.78	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	26/06/2014	34968574	1.49	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	24/06/2014	34889696	370	Yorkshire Sculpture Park	232587
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	25/06/2014	34916620	450	You Time Coaching	4616686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	02/06/2014	32193547	14392.86	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988685	224	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/06/2014	34988685	728	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988686	1356.32	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/06/2014	34988686	-377.3	Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/06/2014	34275547	6918.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/06/2014	34275547	11288.2	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	11/06/2014	33903547	1162	Youth Justice Board For England & Wales	63243
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	23/06/2014	34834617	16324	Youth Justice Board For England & Wales	63243
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	10/06/2014	33745554	3561.68	Zantium	268005
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817283	1428.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817292	1493.09	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/06/2014	34817285	1088.68	Zest Care Homes Ltd	1714626

