Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	1 26590670	3000.00	1 Garden Court	3219686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/03/2014	1 26568547	3227.74	10 Squared Ltd	2115700
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	1 26590656	600.00	12 College Place	5391689
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	11/03/2014	1 26476772	390.00	1st Class Hygiene	69045
Solihull MBC	Children & Education Services	Auckland Centre	Other Fees	D52000	11/03/2014	1 26476577		1st Solihull Scout Group	105530
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/03/2014	1 26519119	3000.00	220 Soft Ltd	229620
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	1 26543752	2400.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	19/03/2014	1 26531656	3960.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000		1 26604891		3P Learning Limited	170499
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	1 26511658	244.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000		1 26531639	48663.34		103816
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/03/2014	1 26531639	956.78	4Children	103816
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		1 26531726		4Imprint	84050
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000		1 26521743		608 Equine & Farm Animal Veterinary Surgeons	1774615
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000		1 26525826		8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000		1 26525828		8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000		1 26619547	793.21	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000		1 26619552		8 Networks	101260
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000		1 26531665	250.00	8 Solutions Ltd	127615
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002		1 26405688		A C Britten	5089686
Solihull MBC	Children & Education Services Children & Education Services	Monkspath Monkeys	Capitation	D11001		1 26511563		A K Promotions	5372688
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000		1 26443547		A S C Birch	9523
Solihull MBC				C30000		1 26600585		A S C Birch	9523
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000		1 26405710		A S C Birch	9523
		Special Transport		C30000		1 26600585		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26405710		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire						
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000		26443547		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26600585		A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000		1 26604017		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26600585		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26405710		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26405710		A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000		26443547		A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000		26604017		A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000		1 26443547		A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000		26604017		A S C Birch	9523
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000		26416569		A T Computers Ltd	3530686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000		26416569		A T Computers Ltd	3530686
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000		26439550		A T Flooring	203158
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		26604935		A T Flooring	203158
Solihull MBC	Children & Education Services	Surestart - Quality	Repair & Maintn Of Buildings	B31000		1 26594562		A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26604029		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26411548		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26411548		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26411548		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26604029		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26604029		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26604029		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26411548		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26604029		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	1 26604029	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	1 26411548	991.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	1 26604029	8.83	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	1 26604029	8.83	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	1 26411548	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	1 26411548	420.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	1 26604029	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	1 26604029	1125.00	A2B Radio Cars	9733
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body flame	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	опррнег ід
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	4 26411548	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	4 26411548	1050.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	4 26604029	1395.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	4 26411548	906.25	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	4 26604029	886.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	20/03/2014	4 26533007	300.00	Aashiyana Arts	255156
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	4 26511849	3380.24	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	4 26511848		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	4 26488563	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Classroom Support	A35002	14/03/2014	4 26509568	535.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001		4 26607574		ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001		4 26622808		ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001		4 26618379		ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001		4 26561549		ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001		4 26501547		ABC Teachers	189821
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001		4 26590766		ABC Teachers	189821
Solihull MBC				A35001		4 26509567		ABC Teachers	189821
	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001		4 26619555		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001					
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers			4 26445570		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001		4 26509568		ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001		4 26460561		ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001		4 26535581		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001		4 26509566		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001		4 26529589		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001		4 26509564		ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001		4 26561548		ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Classroom Support	A35002		4 26560547		ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001		4 26460562		ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001		4 26531657		ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	10/03/2014	4 26445580		ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	10/03/2014	4 26445581	459.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	19/03/2014	4 26529586	359.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	20/03/2014	4 26535592	349.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	4 26539649	933.38	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	4 26539651	1033.39	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	19/03/2014	4 26530154	8643.73	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	20/03/2014	4 26539688	192.40	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	20/03/2014	4 26539688	7057.18	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000		4 26490801		Absolute Accounting & Taxation Solutions Ltd	3605688
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 26431895		Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 26431896		Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007		4 26621581		Access 2 Choice Ltd	5446687
	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26490697		Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26397584		Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26490698		Accord- Homecare Accord- Homecare	3873841
Solihull MBC				E20019		4 26490699		Accord- Homecare Accord- Homecare	3873841
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26490699		Accord- Homecare Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26397585		Accord- Homecare Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services						23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		4 26531713		Accord Housing Association	
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		4 26531636		Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		4 26531718		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26618481	510.96	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		4 26531718	32938.32	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		4 26531638		Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		4 26531728		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26618484		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26618483		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	4 26618485	455.16	Accord Housing Association	23450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531627	35880.69	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531632	39898.15	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618482	507.48	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531630	36896.63	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000		26603549	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001		26603550		Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531637	34491.81	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		26531718	32938.32		23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001		26603548		Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/03/2014			Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		26531634		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490714		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490728	1447.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490729	1	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490730		Accord Housing Association	60226
				E20003		1 26490747		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490747			60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent					Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002		26490753		Accord Housing Association	
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490720		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490721	965.32	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490732	1380.72	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490735	1368.72	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490743	1352.72	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002		26490741	1245.36	3	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490744	1242.52	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	12/03/2014	26490755	1423.27	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490756	5577.71	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490716	1352.72	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490717	1336.00	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490726	1243.48	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490731	1190.92	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490739	1332.72	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	12/03/2014	26490757	353.36	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490722	1238.56	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490733		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490740		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490748		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490752	1707.38		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490754		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490712		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490715		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003		26490724		Accord Housing Association	60226
Solihuli MBC	Adult Social Care Adult Social Care	Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003		26490724		Accord Housing Association	60226
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Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490718		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490723		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490727	1333.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490742	1280.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490749	262.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490751		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490725		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490734	1336.52	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490736		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		26490738	1297.52	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490719	1124.56	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490737	1299.60	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490746	1327.76	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	12/03/2014	26490713	1576.05	Accord Housing Asssociation	60226
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/03/2014	26432038	8760.00	Acorn Childrens Home	2424690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/03/2014	1 26432040	-2815.71	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	11/03/2014	1 26477548	1812.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/03/2014	1 26604002	450.00	Active Angels	131744
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/03/2014	1 26618333	277.50	Active Angels	131744
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/03/2014	1 26618333	92.50	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26399593		Active Angels	131744
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	1 26426844	1950.00	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26399592		Active Angels	131744
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000		1 26605051		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000		1 26581726		Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000		1 26608555		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		1 26451618		Adam Harrison It Services	5311688
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000		1 26419587		ADASS	229700
Solihull MBC	Children & Education Services	Education Management	Training	A32000		1 26495928		ADASS	229700
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000		1 26502547	450.00		5375686
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000		1 26519106		Adoption Plus	2271698
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Professional Fees	D51000		1 26604042		Adoption UK	10219
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000		1 26416593		Adrienne Cave	2251686
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Inf	Alarms	B43002		1 26619585		ADT Fire & Security PLC	10132
				E29006		1 26415553		Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering						
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26419047		Advanced Childcare	3411686
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000		26539728	3300.00		1943618
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000		26539726	2700.00		1943618
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000		26539727	2100.00		1943618
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000		PC37060		Aerling 2F7Mhw Barret	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000		26617839	4167.00		5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001		26603551		Age Concern Solihull	958597
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000		1 26421558		Age UK Solihull	2205695
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000		1 26519130		Age UK Solihull	2205695
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000		1 26433612		Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000		1 26433612		Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000		1 26433612		Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000		1 26433612		Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	1 26433612	2400.00	Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	1 26433612	300.00	Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	1 26433614	-1615.00	Agripa Solutions	247492
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	1 26400600	411.70	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	1 26531649	1228.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	1 26403548	288.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	1 26460874	212.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	1 26403549	298.00	Aidservice Ltd	197178
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	05/03/2014	1 26419279	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/03/2014	1 26583548	449.60	Alan Mcgeachie	5425686
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	12/03/2014	1 26490781	470.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Alarms	B43002	12/03/2014	1 26490782	600.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	1 26463550	900.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000		1 26623070	1630.80	Alderbrook School	5418
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		1 26511889		Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		1 26511880	329.00		4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		1 26511888		Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		1 26511883	1960.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		1 26511887		Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		1 26490774		Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		1 26511893		Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		1 26605203		Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		1 26511890	252.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008		1 26490691		Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
	Adult Social Care	OP South Spot Comm Care		E20008				Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	+ ∠0011891	364.00	Aldermore invoice Finance - Plan it Home Care Ltd	4912080

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	1 26511881	931.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	1 26463588	300.00	Aldridge School	101269
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/03/2014	1 26533002	3614.80	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/03/2014	1 26412602	2464.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	25/03/2014	1 26588567	3696.00	A-Line Coaches	222599
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000		1 26585633		Alison Saint	272457
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	17/03/2014	1 26517550	1290.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000		1 26500655		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000		1 26581728		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000		1 26581728		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000		1 26496547		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000		1 26600569		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000		1 26600560		All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26431878		Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000		1 26618384		Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000		1 26405714		Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services Children & Education Services	Catering Management	Furniture & Equipment	D10000		1 26512073		Alliance West Midlands	2741770
Solihull MBC	Children & Education Services Children & Education Services	Catering Management	Furniture & Equipment	D10000		1 26621617		Alliance West Midlands	2741770
Solihull MBC	Children & Education Services Children & Education Services			D10000		1 26621616		Alliance West Midlands Alliance West Midlands	2741770
		Catering Management	Furniture & Equipment			1 26431876			1124612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003				Alophonsus Services Ltd	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26530038		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431893		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26581560		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26581604		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26530036		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431889	981.28	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431887		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431883		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26581562		Alpha Health Care Ltd	5595
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26581603		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431885		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26431891		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26581559	1086.42	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/03/2014	1 26581561	1049.84	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26530037	1958.00	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431886	-893.43	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431892	-541.26	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431890	-665.87	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431884	-774.77	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431894	-956.22	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431888	-643.45	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	1 26530144	388.30	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2014	1 26419595	1264.00	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	05/03/2014	1 26418876	6000.00	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		1 26419596		Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		1 26529943		Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		1 26418878		Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002		1 26495746		Alton Castle	61355
Solihull MBC	Children & Education Services	Revnalds Cross	Capitation	D11001	25/02/2014			Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002		PC31341		Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	26/02/2014			Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	04/02/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	20/02/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	03/02/2014			Amazon Eu	Purchase Card Supplier
Solihuli MBC	Adult Social Care			E20005		1 26490685		Amberley Court Nursing Home	126185
		PD Spot Comm Care	ASC - Nursing Care Permanent	E20003		1 26431875		Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent						688062
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26500625		Anchor Homes - Kerria Court	234596
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/03/2014	26585558	300.00	Andy Warmington	∠J4J9b

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/02/201	4 26449585	4504.50	Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		4 26431770		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		4 26431777		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008		4 26431781		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		4 26431772		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008		4 26511897		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008		4 26431782		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		4 26431778		Angels Healthcare Ltd	687666
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000		4 26606547		Animals In Hands	1012596
Solihull MBC			Materials	D11000		4 26413016		Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service Specialist Inclusion Support Service	Materials	D11000		4 26413016		Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service	Materials	D11000		4 26413016		Ann Arbor Publishers Ltd	5917
Solihull MBC				D11000		4 26413016		Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service	Materials	D11000		4 26460933		Ann Arbor Publishers Ltd	5917
Solihull MBC		Specialist Inclusion Support Service	Materials	E29000		4 26607594		Anne Cole Consulting Ltd	4403686
	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000 E29000		4 26479549		Anne Cole Consulting Ltd Anne Cole Consulting Ltd	4403686
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services						
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010		4 26530092		Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010		4 26530090		Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 26476765		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 26476765		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 26395547		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 26400618		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 26395547		Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		4 26395547		Apple Store	216911
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020		4 26432041		Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020		4 26480204		Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020		4 26480204		Appliance World	249913
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020		4 26432041		Appliance World	249913
Solihull MBC	Children & Education Services	Hazel Oak New Extension	Consultants	Y31000		4 26450547		Applied Geology	242555
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001		4 26420570		Aqa Publications	191659
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001		4 26530086		Aqa Publications	191659
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003		4 26460558		Aquaid	71388
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002		4 26500721		Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26371554		Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001		4 PC87391	300.00		Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		4 26585598		Architecture Workshops	51611
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000		4 26529585	3930.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000		4 26521762		Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	13/03/2014	4 26500617	14400.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	06/03/2014	4 26426801	9000.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	4 26412603	3600.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	4 26412572	1200.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	4 26412572	1200.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	4 26412572	1200.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	4 26412610	-3600.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Forest Oak	Property Services	Y32104	18/03/2014	4 26518607	232.92	Arden Construction Ltd	143483
Solihull MBC	Children & Education Services	Forest Oak	Property Services	Y32104	18/03/2014	4 26518607	10266.64	Arden Construction Ltd	143483
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	10/03/2014	4 26450567	397.25	Arden Interiors	4019691
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	10/03/2014	4 26442550	2281.00	Arden Interiors	4019691
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	4 26463551	900.00	Arden School	6207
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000		4 26623072		Arden School	6207
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000		4 26530585		Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 26490684		Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 26490683		Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 26490682		Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 26490679		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 26490681		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 26490676		Ardenlea Grove	688097
Community IVIDO	riddit Oddia Odia	p b oper commodite	ACC Muraning Care i cimarient		.2,00,201		0070.04		330007

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	12/03/2014	1 26490680	1380.04	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	1 26490677	2521.08	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	1 26490678		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	11/03/2014	1 26460844	28000.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000		1 26426855		Ardent Adventure Trust	5318686
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	18/02/2014			Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	14/02/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	14/02/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	21/02/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/02/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	24/02/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/02/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020		PC74782		Argos Retail Group	Purchase Card Supplier
Solihull MBC		CSW Team A 18+ Local Clients		D62020	14/02/2014			Argos Retail Group	Purchase Card Supplier
	Children & Education Services		Client Leaving Care Grant	D62020	21/02/2014			Argos Retail Group	
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D52020					Purchase Card Supplier 221331
Solihull MBC	Central Services to the Public	Communications Unit	Other Fees			26519128		Aries Entertainment Ltd	
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		26405553		Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/03/2014			Arjo Ltd	6307
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		26543780		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 26476673		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 26476675		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 26605236		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		1 26621716		Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		1 26621859		Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	1 26460905	-244.35	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	1 26460905	33.95	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	1 26460905	210.40	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	1 26460905	244.35	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	27/03/2014	1 26607586	7260.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	14/02/2014	1 PC79443	302.71	Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	28/02/2014	1 PC54527	307.72	Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	12/02/2014	PC14063	245.26	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/02/2014	PC55432		Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/02/2014			Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/02/2014			Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003		1 26592627		Asdan	107778
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003		1 26592627	475.75		107778
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002		1 26399614		Ash End House Farm	30099
	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000		1 26619610		Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000		1 26604048		Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services		Materials	D11000		1 26507658		Ashdown Supplies Ashdown Supplies	23205
Solihull MBC	Children & Education Services	Bereavement Services Section 17 Smiths Wood	Clients Expenses	D62000	03/03/2014			Ashleigh Nursery School	2633831
Solihull MBC	Children & Education Services Children & Education Services			D62000		1 26369551		Ashleigh Nursery School	2633831
		Section 17 Smiths Wood	Clients Expenses					ŭ ,	6517
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431879		Ashley Lodge	
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010		26621614		Ashram Housing Association	247211
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001		26603552		Ashram Housing Association Ltd	65191
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000		26535568		Askelite Ltd	240168
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 26476702		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 26476702		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000		1 26476702		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		26618364		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 26618364		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		26618364		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	1 26585620	90.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	1 26585620	1140.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	1 26618365	282.44	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/03/2014	1 26476702	1282.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	1 26585620	1374.58	Askews Library Services Ltd	6562
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/03/2014	26476702	286.40	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	26585620	1023.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/03/2014	26529626	107.03	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	26618364	927.76	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/03/2014	26529626		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		26529626		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	26618364		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	24/03/2014			Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		26529626		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014			Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014			Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014			Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014			Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		26433692		Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014			Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014			Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		26433693		Aspects Care Ltd	2651706
Solihull MBC				A35001		26419673		Aspire People Ltd	186698
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I Yorkswood J&I	Agency Staff: Teachers Agency Staff: Classroom Support	A35001		26617588		Aspire People Ltd Aspire People Ltd	186698
				A35002 A35001					
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers			26605240		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001		26419673		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001		26419673		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001		26600622		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	20/03/2014			Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001		26419665		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014			Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001		26600622		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/03/2014			Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	31/03/2014	26621583	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001		26419665		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419671	567.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600622	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	28/03/2014	26619628	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/03/2014	26500690	2537.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419665	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419671	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600617	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600622	210.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	12/03/2014	26490829	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/03/2014	26500723	2457.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600591	210.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014			Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600591	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014			Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002		26539572		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001		26419665		Aspire People Ltd	186698
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001		26419673		Aspire People Ltd	186698
Solihull MBC	Children & Education Services Children & Education Services	Coppice Jnr	Professional Fees	D51000		26449616		Aspire People Ltd	186698
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/03/2014			Aspire People Ltd	186698
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Other Fees	D52000		26507732		Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services Children & Education Services	Coppice Jnr	Professional Fees	D51000		26476550	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihuli MBC	Children & Education Services Children & Education Services		Other Fees	D52000		26399639		Aspire Sports Health & Fitness Ltd	401600
Solihuli MBC	Children & Education Services Children & Education Services	Streetsbrook Inf		D92000		26449574		Asquith Court Nursery	52772
		Grants For Private Sector	Grant & Subscription (SCITT)	D52000	27/03/2014			Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001			6264.05		34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001 D52001	19/03/2014			Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lanchester	Examination Fees			26590748	411.70	Assessment & Qualifications Alliance	
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001		26476746		Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	19/03/2014	26530228	11134.75	Assessment & Qualifications Alliance	34231

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	05/03/2014	4 26419636	549.17	A-Stat Office Technology Ltd	121926
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	4 26500713	255.00	Aston University	6684
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	4 26463589	300.00	Astwood Bank First School	4899686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	27/03/2014	1 26603694	3214.98	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	4 26605565	-4435.02	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000		1 26603700	2397.50	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	17/03/2014	4 26512093	9017.97	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 26605547		Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 26605565	4435.02		3714802
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000		4 26495862	1479.80		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 26605565	4435.22		3714802
	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 26605548	4643.20		3714802
	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 26605565	-4435.22		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 26605568	4781.05		3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000		4 26512089	-5538.22		3714802
Solihull MBC	Highways & Transport Services	Scheme Dev - Local Safety	Contractors	Y21000		4 26460921	11486.74		3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000		4 26512087	10762.80		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff		A35000		4 26512094	10889.76		3714802
Solihull MBC	Highways & Transport Services Highways & Transport Services	Highway Design Staff Highway Design Staff	Agency Staff Agency Staff	A35000 A35000		4 26605565		Atkins	3714802
				A35000		4 26512089		Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff						
Solihull MBC	Highways & Transport Services	Monkspath Hall Rd Nr Widney La	Consultants	Y31000		4 26495862		Atkins	3714802
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000		4 26495862	293.96		3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000		4 26512085	5604.70		3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000		4 26512084	-8464.73		3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000		4 26511594	8477.54		3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000		4 26511682		Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000		4 26512089	5538.22		3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000		4 26512084	8464.73		3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000		4 26512084	8464.72		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		4 26512086	8199.80		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	26/03/2014	4 26594569		Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000		4 26605549	-4828.53	Atkins Ltd	108832
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	27/03/2014	4 26605549	4828.53	Atkins Ltd	108832
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	27/03/2014	4 26605549	4828.53	Atkins Ltd	108832
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	11/03/2014	4 26460881	260.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/03/2014	4 26605038	380.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	28/03/2014	4 26619658	360.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	06/03/2014	4 26426765	960.00	Attain Travel Ltd	127011
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/03/2014	4 26531556	84.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	26/03/2014	1 26600618	72.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/03/2014	4 26531556	291.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000		4 26600618		Auriga Services Ltd	3895687
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Training	A32000	21/03/2014	1 26543806	4038.00	Aurora Training & Development Services Ltd	3338687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		4 26533006		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26433674		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26433676		Autism West Midlands	80510
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26433677		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26433675		Autism West Midlands	80510
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26433673		Autism West Midlands	80510
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care	E20008		4 26533005		Autism West Midlands	80510
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000		4 26432036		Automotive Leasing (Orders)	688119
Solihuli MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000		4 26603647		Automotive Leasing (Orders) Automotive Leasing (Orders)	688119
				C30000		4 26603647			688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire					Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000		4 26431606		Automotive Leasing (Orders)	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000		4 26605060		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000		4 26432728	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000		4 26432570		Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	2//03/2014	4 26605057	347.42	Automotive Leasing (Orders)	688119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	27/03/2014	1 26605059	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	26/03/2014	1 26603646	281.81	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	26/03/2014	1 26603647	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	06/03/2014	1 26431593	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	06/03/2014	1 26431595	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/03/2014	1 26432645	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	27/03/2014	1 26605058	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/03/2014	1 26595835	486.35	Autopress Education	4546686
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	04/03/2014	1 26405683	229.44	AV Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	St Andrew's J&I	IT Equipment & Software	D32000	20/03/2014	1 26539735	4558.00	Avantis Systems Ltd	229260
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431877	1148.92	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	31/03/2014	1 26622813		Avocet Engineering Services Ltd	5164686
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/03/2014	1 26588756	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		1 26419621		Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		26511610		Axcis Education Recruitment	1698614
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		1 26604045		B3 Creative Ltd	3147690
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000		1 26603954	434.65		124674
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Professional Fees	D51000		1 26603954	3116.39		124674
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000		1 26535627		Backstop Support Ltd	3698715
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000		1 26442567		Baily Garner LLP	193399
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000		1 26603616		Balfour Beatty	4065688
Solihull MBC			Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways		E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services						
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Contractors	Y21000	26/03/2014	1 26600653	75000.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653	2134.99	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	33890.02	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	11329.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	23.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	1038.48	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	11972.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	116.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	109.70	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	19.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	2334.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	7382.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	11.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	282.96	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	7699.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	116.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	2384.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	1294.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	149.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	2037.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	1871.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	103.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	491.69	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	17.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Contractors	Y21000	26/03/2014	26600653	13774.46	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	26/03/2014	26600653	822.21	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Marston Green	Contractors	Y21000	26/03/2014	26600653	80000.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653			3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	19.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	49.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	2.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	455.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	26/03/2014	1 26600653	1143.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653	86.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	9 -)	9 7		E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtcc Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	L29000	20/03/2012	+ 20000003	97.61	Danour Deatty Living Flaces Liu	317 1000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	179.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	856.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	373.17	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	17.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	5.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	26/03/2014	26600653	1398.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Contractors	Y21000	26/03/2014	26600653	2118.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/03/2014	26600653	24996.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/03/2014	26600653	25303.74	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Planning & Development Services	Shops- Forecourts & Paths	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	554.24	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/03/2014	26600653	14540.05	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/03/2014	26600653	16440.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	26/03/2014	26600653	268311.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16784.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	17.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	652.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	138.97	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	276.37	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	84.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	510.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	19.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	2609.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	200.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	_	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	32.54	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	1489.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	1040.58	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	23.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	48.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	65.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	130.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	26/03/2014	26600653	10455.49	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	507.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	219.78	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	85.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/03/2014	26600653	16941.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/03/2014	26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	26/03/2014	26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/03/2014	26405554	2673.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	195.47	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	12212.21	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	109.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	96.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	100.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	113.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	258.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Planning & Development Services	Shops- Forecourts & Paths	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	149.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	28.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	19.15	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	65.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	562.55	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653			3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	222.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	04/03/2014	1 26405555		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	26/03/2014	1 26600653	2085.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	26/03/2014	1 26600653	1216.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	26/03/2014	1 26600653	56851.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653	_	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653	5.84		3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000		1 26600653	259.89		3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		, ,	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
JUILIUII IVIBU	riigiiways α Transport Services	Struct with Carriageways	Other Contracted Services	L23000	20/03/2012	- 20000000	32.34	Danour Deatty Living Flaces Ltu	0171000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	15 41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Planning & Development Services	Shops- Forecourts & Paths	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	52.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	103.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653	_	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653	149.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	1 26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653	10.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		1 26600653		Balfour Beatty Living Places Ltd	3171686
COMMUNICATION OF THE PROPERTY	Inghiraya a manapon oo woos	Otract witoe Carriageways	Other Contracted Cervices		_3/00/L01=		UL.UT	Danous Doug Living I 10000 Ltd	51000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	163.02	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	399.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		26418599		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	26/03/2014	26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC				E29000		26600653		Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services			26600653			
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000				Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26600653		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000		26618359		Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000	28/03/2014			Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000		26618356		Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000		26618358		Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000		26623076		Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000		26619655		Balsall Common Primary School	7550
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000		26460832		Baltimore Consulting Group	4115690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26495841		Banana Moon Day Nursery	2157686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000		26400616	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419080	5019.20	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/03/2014	1	77.60	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/03/2014	1	50.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014	1	3.23	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014	1	25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/03/2014	Į.	3856.37	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/03/2014	1	3.62	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014	1	267.55	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014	ı	88.67	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014	1	358.81	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014	ı		Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/03/2014			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/03/2014	1		Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000		26622867		Barford Care	165519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000		26397552		Barford Care	165519
Solihull MBC	Children & Education Services Children & Education Services	Childrens Centres	Other Contracted Services Other Contracted Services	E29000		26525550		Barnardos Midlands	121075
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		26397636		Barnardos Midlands	121075
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26600666		Barnardos Midlands	121075
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26600665		Barnardos Midlands	121075
Solihull MBC	Children & Education Services Children & Education Services	CAMHS Grant	Other Contracted Services	E29000		1 26543754		Barnardos Midlands	121075
Solihuli MBC			Professional Fees	D51000		26622866		Barneveld Consultants	218451
	Planning & Development Services	Building Control Holding Account		D92000	03/03/2014			Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)					Barnhouse Nursey T/A Daycare At St Martins Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399599			137192
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/03/2014	26434649	600.00	Barry Smith	13/192

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419143	1333.80	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605191	1280.92	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419157	1373.12	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605195	2014.69	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419160	1372.15	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605201	1301.03	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605194	1372.06	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605187	1480.34	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419147	1314.00	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419155	1321.72	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605189	1279.19	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419158	1141.92	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605202	1519.17	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		26419144	1337.08	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419149	1156.96	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605217	947.83	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26604062	1253.47	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419145	1219.12		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419151	834.60		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26605188	1349.74		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26605196	1520.24		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26605200	1264.27		28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26605185	1340.88		28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26605190	1454.79		28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26605197	1463.33		28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26605199	1520.24		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419150	1167.76		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419154	1373.12		28610
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26605192	1292.88		28610
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26605198	1620.77		28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419146	1155.40		28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419148	1211.12		28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26605186	1476.71		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419156	1463.92		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419159	1175.12		28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26605193	924.02		28610
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419152	1239.28		28610
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419153	1819.72		28610
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419075		Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		26495826		Beechwood Childcare	7960
Solihull MBC			, , , , , , , , , , , , , , , , , , , ,	D92000		1 26426820		Beechwood Childcare	7960
Solihuli MBC	Children & Education Services Children & Education Services	2Yr Old Free E Learn/Care 2Yr Old Free E Learn/Care	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000		26426819		Beechwood Childcare	7960
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000		1 26399558		Beechwood Childcare	7960
Solihull MBC		Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000	03/03/2014			Beechwood Childcare	7960
Solihuli MBC	Children & Education Services Children & Education Services		Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000		1 26399555		Beechwood Childcare	7960
		Grants For Private Sector		D92000		1 26399556		Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)						7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399554		Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000 D92000		26512032 26495825		Beechwood Childcare (Mill Lodge) Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399553		Beechwood Childcare (Mill Lodge)	
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000		26519117		Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000		26495557		Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/03/2014			Bentham Ltd T/A IJT	70376
Solihull MBC	Children & Education Services	Rural Collab	Professional Fees	D51000		26500618		Bentley Heath CE Primary Sch	8094
Solihull MBC	Children & Education Services	Bentley Heath J&I	Other Contracted Services	E29000		26623077		Bentley Heath CE Primary Sch	13671
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/02/2014			Bentleyfielden.Co.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399575		Berkswell Pre School Group	51502
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/03/2014	26512038	350.00	Bernays And Whitehouse Ltd	4071686

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	26/03/2014	4 26603553	548.24	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000		4 26511654		Berryman	67256
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		4 26592565		Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/03/2014	4 26603982	261.78	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	25/03/2014	4 26592565	61.89	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000		1 26603982		Beverages Direct Ltd	100222
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	4 26495581		BEW Electrical Distributors Ltd	84605
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		1 26419616		Beyond Borders Psychology Ltd	2229692
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	19/03/2014	4 26529950		Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	05/03/2014	1 26418549	212.64	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	13/03/2014	1 26495592		Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/03/2014	4 26583547	600.00	Big Wheel T I E	5425687
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		4 26583547		Big Wheel T I E	5425687
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	26/02/2014			Bigdug Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26399587		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	1 26426841		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000		4 26432606		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26399586		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26495834		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000		4 26539751		Binders By Design Ltd	68399
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		4 26419283		Bioclinics	3698719
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		1 26490689		Bionicare	1749623
Solihull MBC	Central Services to the Public	Procurement	Training	A32000		1 26518996		BIP Solutions Ltd	104703
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		4 26605227		Birkett Electric Ltd	11410
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 26529622		Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	13/03/2014			Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000		1 26604950		Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 26529622		Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Troubled Families	Training	A32000		4 26588956	750.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 26529622		Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000		4 26530561		Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001		1 26603555		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000		4 26543831		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000		4 26543830		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000		4 26531810		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001		4 26603554		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		1 26529619		Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000		4 26491785		Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Contingency Fund	Parish Precepts	J10000		4 26495827		Birmingham City Council	8616
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000		4 26416583		Birmingham City Council	8616
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000		1 26489567		Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000		4 26588555		Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000		4 26588555		Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26432578		Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		4 26432577		Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000		4 26618348		Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Advertising/Publicity/Promotion	D93000		4 26543804		Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26432576		Birmingham City Council	8616
Solihull MBC	Children & Education Services Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000		4 26588743		Birmingham City Council	8616
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000		4 26432575		Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000		1 26432044		Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000		4 26531770		Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002		4 26476599		Birmingham Climbing Wall Ltd	206478
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002		4 26619607		Birmingham Diocesan Church Schools Fund	92078
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000		4 26418550		Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Environmental Protection	Other Fees Other Fees	D52000		4 26418550		Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		4 26419272		Birmingham Focus	8661
	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		4 26419271		Birmingham Focus	8661
COMMUNITURE IVIDO	Addit Oddia Odie	LED OPOL COMMIT CATE	noo - Day Gale	220010	30,00,2015	1-0-106/1	030.30	gam 1 0000	5551

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 - Day Care	E20010	19/03/2014	26530099	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/03/2014	26530098	986.42	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	31/03/2014	26621592	315.00	Birmingham Hippodrome	30059
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	14/03/2014	26509552	325.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Marston Green Inf	Visits & Pupil Activities	D52002	18/03/2014	26525823	520.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590712	750.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	27/03/2014	26604840	410.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	26/03/2014	26600649	370.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002		26433619	265.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/03/2014	26460943	1140.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	04/03/2014		399.00	Birmingham Museums Ltd	2189693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	04/03/2014			Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		26578548		Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	28/03/2014			Birmingham Music Services For Education	5374691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	27/03/2014			Birmingham Sports & Education Foundation	5331686
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000		26622833		Birmingham Womens Aid	88318
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000		26622833		Birmingham Womens Aid	88318
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000		26621948		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D110000		26419712		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001		26419712		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000		26621948		Bishop Sports & Leisure Ltd	8738
Solihull MBC				D10000		26525858		Bishop Sports & Leisure Ltd	8738
Solihuli MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000		26419712		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation Materials	D11000		26621668		Bishop Sports & Leisure Ltd	8738
		Specialist Inclusion Support Service		D11000		26621948		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000		26525858	149.50		8738
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment					Bishop Sports & Leisure Ltd	
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000		26621948		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26419712		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000		26621668		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000		26525858		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26419712		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26419712		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	31/03/2014			Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000		26525858		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26419712		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000		26621948		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014		883.40		688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000		26525824		Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002		26590716		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002		26509569		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002		26590716		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/03/2014			Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002		26535603		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Regeneration Dfc	Contractors	Y21000		26442568		Blucon Ltd	4812686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463578		Blue Coat C of E School	95284
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	25/03/2014			Blue Orange Theatre Ltd	5085686
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	28/03/2014			Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000		26617594		Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	05/03/2014			Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000		26421556		Blue Orchid	1935617
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	06/03/2014	26426913	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	28/03/2014	26619635	740.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	31/03/2014	26623046	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	20/03/2014	26539593	436.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480189	-273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/03/2014	26590711	962.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	26/03/2014	26603625		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	31/03/2014	26623048		Blueberry Housing Ltd	208121
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	·	· ·		Code		Number			
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	31/03/2014	1 26623050	74.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007		1 26590750		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/03/2014			Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		1 26590713		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		1 26590723		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008		26525586		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011		26619747		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Transport Costs	C21000		26619747		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		26539595		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		1 26539641		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011		1 26623048		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000		26590750		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007		1 26623049		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/03/2014			Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		26590721		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		26590721		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000		26426913		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000		26426913		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011		26619747		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		1 26539615		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011		1 26623048		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		1 26623050		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26590713		, y	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		26590713		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		1 26590713		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		26590721		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26590721		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007		26539593		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000		26525565		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Transport Costs	C21000		26619747		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		26480187		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		26480189	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		26539615	234.08	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007		26590705		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000		26590705		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000		26623049		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26539553	490.32	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26590721		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		26619635		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		1 26623046		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000 E29007		1 26525565 1 26539641		Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	D62000				Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses			26539641		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007 E29007		26623050		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	D62000		1 26539576 1 26539576		Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses					Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000 E29007		1 26590750 1 26623049		Blueberry Housing Ltd	208121 208121
Solihull MBC Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	C21000		1 26539553		Blueberry Housing Ltd Blueberry Housing Ltd	208121
	Children & Education Services	UASC 18+	Clients Transport Costs			1 26539553		, ,	
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000 E29007		1 26539553		Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	D62000		1 26590721		Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses					, ,	
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		1 26590721		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000 D62000		1 26590721 1 26590721		Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses					, ,	
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000 D62000		1 26426913 1 26619747		Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses						
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	1 26480187	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+ Team 2	Clients Expenses	D62000	20/03/2014	26539576	157.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590711	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	25/03/2014	26590760	140.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	25/03/2014	26590750	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/03/2014	26539557		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26619635	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480189	250.32	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	20/03/2014	26539576	549.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		26539576		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539595	323.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		26539595		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	26/03/2014	26603625	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007		26590760		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		26539553		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/03/2014			Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26623046		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008		26539789		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		26480189		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ Team 2	Clients Expenses Clients Transport Costs	C21000		26539576		Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+ Team 2		C21000		1 26539641		Blueberry Housing Ltd	208121
	Children & Education Services		Clients Transport Costs	E29007		26590705		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007					208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings			26590723		Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007 E29007		26619548		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings			26531706		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		26531706		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000		26619548		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000		26405708		Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000		26405708		Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000		26405708		Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907		26592614		Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003		26585605		Bob Ritchie Ltd	96215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431874		Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419072	922.20	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419071		Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26431873		Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419137		Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529974		Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419141		Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529978	1387.47	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529977		Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529976		Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419142	1310.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529975	1311.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419139	1195.12	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419140	972.92	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419138	413.05	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	25/03/2014	26590666	418.70	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26460611		Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/03/2014	26500715	274.50	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26460623		Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26460624		Bookpoint Ltd	9157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014		305.25	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014			Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/03/2014		173.63		21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000	11/03/2014			Boots The Chemist	21499
Solihull MBC	Adult Social Care Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000	11/03/2014			Boots The Chemist	21499
Solihull MBC	Adult Social Care Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services Other Contracted Services	E29000		26460841		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services Other Contracted Services	E29000	11/03/2014			Boots The Chemist	21499
Juli IIIIII IVIDU	Auun Jourd Cale	Drug and Alconol Misuse	Other Contracted Services	L23000	11/03/2012	2040004 I	172.02	בייסוס ווום טוופווווטנ	△ 1700

South Media South Case South Media So	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Semit Mid April Social Care Semit Health Other Contraster Services 2,5900 110,00011 244,00011 125,000 100,000 125,00	Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	1 26460841	46.50	Boots The Chemist	21499
Security Mode Control Case Security Mode Security Security Security Security Security Security Security Security Security Se	Solihull MBC		Drug and Alcohol Misuse		E29000	11/03/2014	1 26467638	53.49	Boots The Chemist	21499
Search Land April Section Communication April Section April Section April Section Communication April Section	Solihull MBC				E29000	11/03/2014	1 26460841	119.60	Boots The Chemist	21499
Second Paul Control Special Care Second Paul Control Control Special Care Second Paul Control Control Special Care Control Control Care Cont					E29000	11/03/2014	1 26467638	329.67	Boots The Chemist	21499
Solitud Misson Anni Social Came Concess Came Concess Came Concess Came Concess Came C										21499
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Column Life Column Learners Discontinum No. Discontinum			, , ,							
Solimul MISC Other Hosting Services Oscordiously Hap Pyremeth Clients Expenses Diction 1600.0001 (200.0001 (200.0001 (200.000001 (200.00001 (200.00001 (200.00001 (200.00001 (200.000001 (200.000001 (200.000001 (200.00000		3	, , ,							
Solitul MISC Other Housing Services Discretionary Hig Payments Clients Expenses Discretionary Hig Payments Clients Expenses Discretionary High Payments Discretionary										
Solitur Mod. Other Housens Services Discontinuary High Parements Orienta Expenses Discontinuary High Parements Discontinuar										
Solithul MBC Chief Housing Services Discretionary High Payments Clients Expenses Discourt Medical Payments Discourt Medical Payment Medical Payments Discourt Medic										
Schmid MRC Other Housing Services Discretionary High Payments Clients Expenses Discretion Schmid MRC Client										
Solvarium Micro Chiefen & Education Services Buscintonary 19th Payments Clients Expenses Descriptions 19th Payments Clients Expenses Solvarium Micro Chiefen & Education Services Solvarium Micro Chiefen & Education Services Solvarium Micro Chiefen & Education Services Carest & Subscription (SCTT) D0000 100022711 26440595 1003.75 Source Productions Ltd 39061 Solvarium Micro Chiefen & Education Services Carest & Subscription (SCTT) D0000 100022711 26440596 1013.75 Source Productions Ltd 39061 Solvarium Micro March Solvarium										
Scient Mac Children & Education Services Services Capitation Company Compa										
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	Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/03/2014	1 26618277	160.86	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Our Lady Compassion J&I Catering Provisions D20000 18/03/2014 26525819 213.59 Brake Bros Foodservice Ltd 9490	Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/03/2014	1 26519068	188.86	Brake Bros Foodservice Ltd	
	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	1 26525819	213.59	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	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	26525819	34.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26525850	13.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/03/2014	26618277	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/03/2014	26619637	249.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26525819	211.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26525850	166.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/03/2014	26525819	214.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26525850	198.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26525819	18.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/03/2014	26619637	269.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014	26519068	227.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	28/03/2014	26619637	77.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	28/03/2014	26619637	391.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26525850	144.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/03/2014	26525850	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	28/03/2014	26618277	47.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/03/2014	26519068	338.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/03/2014	26519068	142.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	28/03/2014	26619637	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	28/03/2014	26619637	238.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	26519068	149.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	26525850	200.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26519110	41.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26519110	10.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	28/03/2014	26619637	100.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/03/2014	26525850	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/03/2014	26519110	233.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26525850	208.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26525819	146.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26519110	369.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	28/03/2014	26618277	20.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26525819	262.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26519068	40.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26525850	214.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26519110	261.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	28/03/2014	26619637	108.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/03/2014	26525850	175.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/03/2014	26519110	135.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	28/03/2014	26619637	136.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		26405736		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		26413559		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014	26525850	9.75	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	Haslucks Grn Jnr	Catering Provisions	D20000	18/03/2014	26525850	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	28/03/2014	26618277	106.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		26525850	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26525850	128.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26519068	115.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/03/2014	26525850	397.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26525819	352.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/03/2014	26519068	362.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	28/03/2014	26619637	388.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26525819	219.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26525850	169.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	28/03/2014	26618277	300.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000		26525819	256.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	26525850	221.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/03/2014		162.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Catero	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26618277	537.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	28/03/2014		156.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014			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	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525850	190.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525850	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26618277	297.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	26519068	236.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		26525850	273.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/03/2014	26519110	216.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26519110	181.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	28/03/2014	26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525850	137.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/03/2014	26525850	195.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/03/2014	26519068	314.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	28/03/2014		9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		26519068	258.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/03/2014	26525850	178.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000		26550638		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Contrain MDC	Omitation & Luddallon Oct vices	/ HOOLDTOOK MODUCITY	Outoning I IOVISIONS		.5/00/2014	_3020013	217.17	E.G. C. SOGGOT FIGO ELG	0.00

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525819	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26519110	22.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/03/2014	26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26519068	68.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	28/03/2014		55.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	28/03/2014	26618277	367.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	26525819	247.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		26532576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	28/03/2014		128.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000		26519068	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/03/2014	26525850	224.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26519068	15.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/03/2014	26525819	163.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/03/2014	26525850	301.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	28/03/2014	26619637	266.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/03/2014	26519068	73.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	28/03/2014		196.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	28/03/2014	26618277	273.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26519110	115.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/03/2014	26618277	48.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/03/2014	26619637	290.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/03/2014	26525819	42.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	28/03/2014	26619637	121.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	26525850	371.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	26519110	197.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26519068	61.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	28/03/2014	26619637	29.15	Brake Bros Foodservice Ltd	9490

Rody name	Service Area Categorisation	Cost Centre Description	Detailed Evenences Type	Evnonoso	Doto	Transaction	Amount	Supplier Name	Supplier ID
Body name	Service Area Calegorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/03/2014	4 26519068	24.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/03/2014	4 26525819	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	28/03/2014	4 26618277	144.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	4 26519110	360.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	4 26525819	7.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	4 26525850	257.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	4 26519110	160.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	4 26519110	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/03/2014	4 26618277	513.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/03/2014	4 26519068	300.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/03/2014	4 26519110	259.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	4 26525819	550.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	4 26519068	402.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	4 26519110	486.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	4 26618277	425.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	4 26619637	349.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	4 26519068	600.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	4 26519110	252.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	4 26519110	70.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/03/2014	4 26619637	196.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	4 26519068	509.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	4 26525850	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	4 26519110	557.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014	4 26619637	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	4 26525819	346.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	4 26525850	97.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		1 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	28/03/2014	4 26619637	39.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	4 26519068	15.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/03/2014	4 26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	4 26525850	164.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	4 26519110	127.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	28/03/2014	4 26618277	170.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	4 26525819	218.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	4 26519068	43.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	4 26525850	46.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	4 26519068	24.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	28/03/2014	4 26619637	130.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	4 26525819	88.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	4 26525850	222.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/03/2014	4 26525819	319.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	4 26525819	221.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014	4 26618277	335.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	4 26519110	37.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/03/2014	4 26525819	223.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	4 26525819	129.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	28/03/2014	4 26618277	175.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/03/2014	4 26525850	223.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 26525850	18.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	28/03/2014	4 26618277	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	4 26405734	43.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 26532576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		4 26519068	329.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	4 26525850	261.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		4 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	28/03/2014	4 26618277	104.86	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	28/03/2014	26618277	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/03/2014	26525850	133.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26525819	182.52		9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26519110	283.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Langley Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services			D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I Oak Cottage J&I	Catering Provisions Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	·	D20000		26519068		Brake Bros Foodservice Ltd	9490
			Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	28/03/2014				9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions					Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000 D20000	28/03/2014	26519637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions					Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525819	236.76	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	Heart of England Academy	Catering Provisions	D20000	28/03/2014		128.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/03/2014	26619637	326.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26519110	566.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26519068	427.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/03/2014		319.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525819	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525850	178.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26525819	227.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014	26618277	720.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014	26619637	88.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/03/2014	26519068	44.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26519068	68.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		26525819	256.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000		26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000		26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000		26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000		26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Monkspath	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014		2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	28/03/2014	26619637	265.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/03/2014	26525819	230.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	24/03/2014	26585603	8.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000		26585612	227.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St John Baptist	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St John Baptist	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC		Smithswood		D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
			Catering Provisions						9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	28/03/2014	26618277	82.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	28/03/2014	26618277	43.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	28/03/2014	26619637	166.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26525850	352.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/03/2014	26525819	21.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26525819	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26525850	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/03/2014	26519068	114.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525819	200.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26525819	135.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Catering Provisions Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Catering Provisions Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services Children & Education Services			D20000		26619637		Brake Bros Foodservice Ltd	9490
		Dorridge Inf	Catering Provisions	D20000 D20000				Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/03/2014	Z03Z383U	18./6	DIAKE DIUS FOODSEIVICE LIO	3430

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/03/2014	26618277	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	28/03/2014	26619637	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26519110	106.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26519110	42.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	28/03/2014	26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree	Catering Provisions Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I		D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Catering Provisions Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
				D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014				9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions					Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014		604.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014		163.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26525850	267.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	26525819	118.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/03/2014	26525850	139.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	24/03/2014	26585603	267.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/03/2014	26550638	78.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/03/2014	26519110	90.70	Brake Bros Foodservice Ltd	9490

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	4 26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000		4 26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	4 26525819	291.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	4 26519110	354.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/03/2014	4 26519110	176.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	28/03/2014	4 26619637	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	4 26519110	71.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/03/2014	4 26618277	375.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	28/03/2014	4 26618277	65.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/03/2014	4 26519110	110.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	28/03/2014	4 26619637	129.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	18/03/2014	4 26519068	269.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		4 26525850	217.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		4 26525819	132.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		4 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/03/2014	4 26525850	10.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	28/03/2014	4 26619637	185.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		4 26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		4 26519068	186.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		4 26525850	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		4 26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	4 26525819	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	4 26525819	23.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	28/03/2014	4 26619637	164.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	4 26519068	355.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	4 26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		4 26618277	234.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		4 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		4 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000		4 26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000		4 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		4 26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		4 26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		4 26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000		4 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 26405740		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 26405736		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 26405740		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 26495911		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 26495911		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		4 26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		4 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		4 26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		4 26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		4 26619637	68.95		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		4 26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		4 26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		4 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		4 26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	4 26525819	163.30	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	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525850	191.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525819	65.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26519068	391.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525850	92.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26618277	312.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC				D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		26525819	140.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000					9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions		18/03/2014		83.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000		26525850	_	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		26525819	352.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	28/03/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	18/03/2014	26525819	194.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000		26519068	93.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	28/03/2014	26618277	138.35	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	28/03/2014	1 26619637	288.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	1 26519110	420.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	1 26525819	262.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	1 26525819	143.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		1 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentlev Heath J&I	Catering Provisions	D20000		1 26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000		1 26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentlev Heath J&I	Catering Provisions	D20000		1 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		1 26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000		1 26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		1 26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000		1 26618277		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Catering Provisions	D20000		1 26525850		Brake Bros Foodservice Ltd	9490
				D20000		1 26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		26414553			9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions			1 26532584		Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		1 26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000		26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000		1 26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000		1 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		1 26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	1 26525850	77.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	1 26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/03/2014	1 26525850	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/03/2014	1 26525819	230.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/03/2014	1 26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	1 26525850	186.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	28/03/2014	1 26618277	80.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	28/03/2014	1 26619637	267.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/03/2014	1 26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000		1 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000		1 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		1 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000		1 26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000		1 26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		1 26525819		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		1 26525850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services		Catering Provisions	D20000		1 26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr Haslucks Grn Jnr	·	D20000		1 26519068		Brake Bros Foodservice Ltd	9490
Solihull MBC			Catering Provisions	D20000		1 26519068		Brake Bros Foodservice Ltd	9490
	Children & Education Services	Kingshurst Inc	Catering Provisions						9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26519068		Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26519110		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26619637		Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000		26529798		Brakes Catering Equipment	226333
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000		1 26529803		Brakes Catering Equipment	226333
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		1 26491788		Bridmin Ltd	192860
Solihull MBC	Children & Education Services	Yew Tree J&I	Training	A32000		26426811		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014		840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		1 26588566		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/03/2014			Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/03/2014	1 26539689	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/03/2014	1 26531687	660.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014	1 26545590	40.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/03/2014	1 26534559	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000	13/03/2014	1 26495959	660.00	Bright Pi Education Consultancy Ltd	2368687

Body name	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	Professional Fees	D51000	04/03/2014	1 26405693	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	07/03/2014	1 26434653	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/03/2014	1 26592601	840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/03/2014	1 26413132	4125.00	Brightsolid Online Publishing Ltd	598596
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/03/2014	1 26460751	680.20	Britannia Coach Services Ltd	84864
Solihull MBC	Children & Education Services	St Peter's	Electricity	B11000		1 26433633		British Gas Trading Ltd	9637
Solihull MBC	Children & Education Services	St Peter's	Gas	B10000	07/03/2014	1 26433631	279.70	British Gas Trading Ltd	9637
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000		1 26413009		British Telecommunications PLC	25251
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000		1 26590648		British Youth Council	11683
Solihull MBC	Children & Education Services	Youth Council / YID	Grant & Subscription (SCITT)	D92000		1 26590650		British Youth Council	11683
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		1 26495860		Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		1 26603650		Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000		1 26451635		Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000		1 26495933		Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26500616		Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26618486		Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419074		Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		1 26463553		Brockhill Park School	1181599
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007		1 26412556		Bromford Housing Association Ltd T/A Bromford Housing G	
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings Supported Lodgings	E29007		1 26529625		Bromford Housing Association Ltd T/A Bromford Housing G	
				E29007		1 26603556		Bromford Housing Association Ltd T/A Bromford Housing G	
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E29000	26/03/2014			Bromford Housing Association Ltd T/A Bromford Housing G	
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services			1 26519066		Browns Books	
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001 D11001					31621
Solihull MBC	Children & Education Services	St Peter's	Capitation			26519066		Browns Books	31621
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		26495582		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		26495554		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		26495555		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26531757		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000		1 26495552		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000		26495554		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000		26495554		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		1 26413120		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000		26495553		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000		26500716		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		1 26500716		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		26495582		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		1 26413121		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000		26500716		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000		26495555		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		1 26413013		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000		26495555		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000		1 26495552		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		26495556		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		1 26413122		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/03/2014	1 26415549	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	13/03/2014	1 26495556	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	1 26500605	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		1 26418747	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	1 26495552	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/03/2014	1 26451603	25522.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	13/03/2014	1 26495556	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	13/03/2014	1 26495553	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	1 26495553	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/03/2014	1 26413119		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/03/2014	1 26495582	-18200.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/03/2014			Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		1 26413118		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/03/2014			BT Business Direct Ltd	241969
		1	4. 1						

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	BT - One Bill	General Creditors	S00000	25/03/2014	1 26591548	26714.73	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	18/03/2014	1 26525555	741.22	BT Global Services	138961
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	06/03/2014	1 26426778	1007.40	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/03/2014	1 26591550	-9693.37	BT Global Services	138961
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Contractors	Y21000	03/03/2014	1 26369562	1353.40	BT Openreach	131808
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		1 26467576	74.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	1 26467576	-74.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	1 26467576	16.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		1 26467576		Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	1 26467576	161.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		1 26467576		Buchans Pharmacy	689640
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26449615		Building Blocks Childminding	4535686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014			Building Blocks Childminding	4535686
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000		1 26539763		Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26622956		Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26622954		Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014			Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26622958		Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26622952		Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26622950		Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26622953		Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26622960		Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26622955		Bupa - Hammerwich Hall	4959686
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005		1 26622959		Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26491711		Bupa Care Services Ltd	89079
				S00000 S00000		1 26489568			89079
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000 S00000		1 26489568		Bupa Care Services Ltd Bupa Care Services Ltd	89079
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	D10000		1 26493547		Burt Boulton & Haywood Ltd	4848686
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000		1 26398553		Business IT Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000 D92000					
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)			1 26426829		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		26426828		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399570		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014			Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399568		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399569		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399577		Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399576		Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		1 26426832		Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419078		Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		1 26603990		By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		1 26603992		By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		1 26603989		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006		26480191		By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26411554		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+ Team 2	External Fostering	E29006		1 26480200		By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		1 26603992		By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		1 26603991		By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		1 26603992		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006		26530157		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+ Team 2	External Fostering	E29006		26530157		By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		26603994		By The Bridge	108127
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		26621962		Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		1 26621962		Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		1 26621962		Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		1 26621962		Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	1 26621962	12.96	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		1 26621962	228.54	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	1 26621962	1481.96	Bytes Technology Group	149549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	142.07	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	68373.18	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962		Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	1675.80	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962		Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014			Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	7375.44	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	26/02/2014	PC71873		C & T Locksmiths Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		26468015		C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	13/03/2014	26495905	163530.36	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Children & Education Services	George Fentham J&I	Building Maint Planned	B31002	04/03/2014			C J Bishop & Son Ltd	62693
Solihull MBC	Adult Social Care	LD - LDDF	Other Contracted Services	E29000	18/03/2014	26521761	5000.00	C Sholl Ltd	5332704
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	07/02/2014		225.60	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	04/02/2014			Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/02/2014			Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000		26531616		Cadline Ltd	96004
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/03/2014			Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		26413126		Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000		26525583		Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001		26605005		Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	07/03/2014			Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014			Calthorpe School	206599
Solihull MBC	Children & Education Services Children & Education Services	Revnalds Cross	Training	A32000		26617844		Cambridge Education Ltd	232590
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/03/2014			Cambridge Education Eta Cambridge University Press	9764
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001		26555595		Cambridge University Press	9764
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001		26539792	215.00	Camera One Limited	70631
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31001		26507730		Camera One Limited	70631
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	27/03/2014			Camera One Limited	70631
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I		B31002		26433589	675.00		70631
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Building Maint Day To Day Building Maint Day To Day	B31001		26604885		Camera One Limited	70631
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014		2669.60	Campania	5252686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014			Campion School And Community College	1181600
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014			Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		26426849		Capellas @ Solihull	3976686
Solihull MBC		Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014			Capellas Nursery	229940
Solihuli MBC	Children & Education Services			D92000		26399600		Capellas Nursery	229940
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT) Software Licenses & Support	D32906	07/03/2014			Capita Business Services Ltd	9778
Solihull MBC		Lyndon		D32900 D32000	18/03/2014			Capita Business Services Ltd.	99513
	Children & Education Services	EIMS Service Package Smith's Wood	IT Equipment & Software	A35001		26500720		Capita Education Resourcing Ltd	2229693
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/03/2014			Capita Education Resourcing Ltd	2229693
			Agency Staff: Teachers	A35001		26500698		Capita Education Resourcing Ltd Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	D32000		26621942		Capita Managed IT Solutions	3567686
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	EICTs Trading Account PC Fund	IT Equipment & Software IT Equipment & Software	D32000		26543839		Capita Managed IT Solutions Capita Managed IT Solutions	3567686
					07/03/2014				
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000 A39000				Capita Resourcing	120814 120814
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs			26582592		Capita Resourcing	
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000		26539699		Capita Resourcing	120814
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		26539703		Capitol Mobility Services Ltd	58000 58000
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014			Capitol Mobility Services Ltd	127592
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	26/03/2014			Cara Irish Housing Association	
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003		26446550		Cardea Solutions UK Ltd	2372686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014		300.00	Cardinal Griffin Catholic High School	204462
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000		26521757		Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		26431903	1558.63	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		26431902		Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014			Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		26511906		Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431920		Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431918	/549.68	Care Through The Millenium	15660

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431921	5698.44	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431922	8385.28	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431919	4690.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	1 26431923	7578.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	1 26529979	1382.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419106		Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	1 26431846	1513.81	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26511640		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26511643		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		1 26419134	3426.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419113	4638.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419114		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419120		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26491818		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26511628		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26511629	315.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care		General Creditors	S00000		1 26511635	486.00		186238
		Appointee Spend- I-Proc		E20003		1 26419132		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent				4770.28		
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26419119		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26490775	1009.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26511638	486.00	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26511626		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014		315.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26419121	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419123	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419117	4698.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26511633	279.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419116	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419122	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419124	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419129	5049.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419133	5049.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419111	3724.40	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419115	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419125	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419126	4579.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419128	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26490758	1010.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26511909	5459.92	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26491815		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26511627	315.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26511625	486.00		186238
Solihull MBC	Adult Social Care Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		1 26419130		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		1 26419131		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419112		Caretech Community Services	186238
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003		1 26419118		Caretech Community Services Caretech Community Services	186238
				E20003		1 26419118		,	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D32000		1 26401559		Caretech Community Services Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000 D32000		1 26401558		Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software						
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		1 26590684		Carter Brown Associates	107380
Solihull MBC	Central Services to the Public	Oracle Refresh	Consultants	Y31000		26531813	6262.20	Carter Personal Consultants	5379686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Employee Advertising	A34001		26621608		Cartref Communications	9811
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Employee Advertising	A34001		26622803		Cartref Communications	9811
Solihull MBC	Children & Education Services	Triple Crown PRU	Printing	D40000		1 26590773		Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		26514569		Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906		1 26604871	330.00	Cascaid Ltd	46427
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002		1 26533008		Castle Bromwich Infant School Fund	9818
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	20/03/2014	26535621	2995.00	Catch 22	1315601

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	Professional Fees	D51000	25/03/2014	1 26590663	951.50	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	11/03/2014	1 26460737	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	26/03/2014	1 26603641	1000.00	Cavern City Tours Ltd	226643
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	13/03/2014	1 26495878	559.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Commercial/Other Props	Professional Fees	D51000	26/03/2014	1 26600635	3000.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	1 26495883	533.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	1 26495880	400.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	1 26495882	2496.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	1 26495880	1348.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	1 26495880	3493.00	CB Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	20/03/2014	1 26539608	-141.00	CBT Nuggets	5293689
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	20/03/2014	1 26539608	4800.00	CBT Nuggets	5293689
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	20/03/2014	1 26539608		CBT Nuggets	5293689
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000		1 26539608		CBT Nuggets	5293689
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000		1 26405723		CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000		1 26603964		CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26585630		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26585630		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26621933		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26412612		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26460838		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26460838		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26412612		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26460838		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26519140		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services		IT Equipment & Software	D32000		1 26412612		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account		D32000		1 26412612		CCS Media Ltd	9835
Solihuli MBC		EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000		1 26621933		CCS Media Ltd	9835
	Children & Education Services	EICTs Trading Account		D32000		1 26419695		CCS Media Ltd	9835
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000		1 26419695		CCS Media Ltd	9835
				D42000		1 26426779			253677
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000		1 26426779		CDP Print Management	253677
Solihull MBC Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000 D42000		1 26521560		CDP Print Management CDP Print Management	253677
	Central Services to the Public	General Printing	General Office Expenses	D42000 D42000		1 26521560			253677
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses					CDP Print Management	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000		1 26607550		CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Grant & Subscription (SCITT)	D92000		1 26591552		Cecops CIC	2083660
Solihull MBC	Children & Education Services	English As Secnd Language	Training	A32000		1 26604067		Central Ethnic Minority Achivement	3571691
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000		26476736		Centro	85433
Solihull MBC	Children & Education Services	Post Sixteen Transport	Clients Transport Costs	C21000		26412596	369.20		85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000		26412549	532.50		85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		26412596	1938.30		85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000		26412596	923.00		85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000		26412549		Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000		26476735	636.10		85433
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000		26412596	646.10		85433
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000		26405699		CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001		1 26413032		CF Corporate Finance Ltd	1749615
Solihull MBC	Planning & Development Services	Excellence in Community	Rental/Lease Of Equipment	D12000		26401557		CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	03/03/2014		377.00		60954
Solihull MBC	Children & Education Services	Dorridge Jnr	Materials For Resale	D11202		1 26500629	454.50		60954
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		26421562	270.00	CGP	60954
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463591		Chadmead Primary Academy	4247686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Furniture & Equipment	D10000		1 26518705		Champion Security Installations Ltd	2255704
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000		1 26535609		Chantel Hunter	2139764
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		1 26416557		Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		26416555	1056.06	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		1 26416547		Charles Endirect Ltd	9885
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	04/03/2014	1 26413109	1071.00	Charles Wilson Engineers Ltd	1204596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,			7, 11 pr	Code		Number			
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	04/03/2014	4 26413110	-456.00	Charles Wilson Engineers Ltd	1204596
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000		4 26413111		Charles Wilson Engineers Ltd	1204596
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000		4 26525818		Charlotte Small	4558686
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000		4 26623009		Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000		4 26539786		Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000		4 26622998		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000		4 26432597		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Connexions ABG	Furniture & Equipment	D10000		4 26460882		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000		4 26623002		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Furniture & Equipment	D10000		4 26451625		Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000		4 26432595		Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000		4 26432592		Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Statutory Complaints	Furniture & Equipment	D10000		4 26623018		Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	Public Health Leadership	Furniture & Equipment	D10000		4 26623005		Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000		4 26623009		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000		4 26623002		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		4 26496548		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		4 26496548		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000		4 26460887		Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000		4 26623069		Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Solihull Connect	Furniture & Equipment	D10000		4 26623003		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001		4 26555594		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000		4 26529592		Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000		4 26623069		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000		4 26460560		Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000		4 26539786		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000		4 26623002		Charter Office Equipment Ltd	9886
Solihull MBC	Planning & Development Services	Building Control Holding Account	Training	A32000		4 26543746		Chartered Association Of Building Engineers	5322687
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		4 26618078		Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000		4 26451565		Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Grant & Subscription (SCITT)	D92000		4 26605229		Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000		4 26451565	47.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000		4 26451565	248.95		120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		4 26618078		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		4 26618078		Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000		4 26451565		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		4 26618078	535.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		4 26618078		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		4 26618078		Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		4 26618078		Chartered Institute Of Environmental Health	120810
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26431904		Chasewood Lodge Residential Care	690625
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000		4 26507649		Chelmsley Wood Town Council	9896
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000		4 26604872		Chelmsley Wood Town Council	9896
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 26608550		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 26608550		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 26479552		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 26608550		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 26543778		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		4 26426848		Chestnut Tree Nursery	3579688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		4 26426836		Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26399578		Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		4 26608582		Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		4 26608558		Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		4 26608577		Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		4 26608561		Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		4 26608569		Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		4 26608572		Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/03/2014	4 26608581	655.19	Chicken Joes	216133

Body name Se	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC Ch	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/03/2014	26608582	438 33	Chicken Joes	216133
	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26608580		Chicken Joes	216133
	Children & Education Services	Lyndon	Catering Provisions	D20000		26608576		Chicken Joes	216133
	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/03/2014			Chicken Joes	216133
	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26608566		Chicken Joes	216133
	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26608559		Chicken Joes	216133
	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26608562		Chicken Joes	216133
	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26608578		Chicken Joes	216133
	Children & Education Services	Lyndon	Catering Provisions	D20000		26608560		Chicken Joes	216133
	Children & Education Services	Lyndon	Catering Provisions	D20000		26608570		Chicken Joes	216133
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26608563		Chicken Joes	216133
	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26608583		Chicken Joes	216133
	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26608559		Chicken Joes	216133
	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26608572		Chicken Joes	216133
	Children & Education Services	Langley Academy	Catering Provisions	D20000		26608573		Chicken Joes	216133
	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26608580		Chicken Joes	216133
	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/03/2014			Chicken Joes	216133
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26608568		Chicken Joes	216133
	Children & Education Services	Langley Academy	Catering Provisions	D20000		26608564		Chicken Joes	216133
	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014			Child First Nursery	134588
	Children & Education Services	Inclusion-Surestart Rev		A35000		26582559		Child First Nursery	134588
			Agency Staff	A35000		26582556		Child First Nursery Child First Nursery	134588
	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000		26582558		Child First Nursery	134588
	Children & Education Services	Inclusion-Surestart Rev	Agency Staff Grant & Subscription (SCITT)	D92000		26399595		Child First Nursery	134588
	Children & Education Services	Grants For Private Sector		A35000		26604003		,	134588
	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	D92000		26399594		Child First Nursery Child First Nursery	134588
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)						
	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014			Child First Nursery	134588
	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000 A35000		26582562		Child First Nursery	134588 134588
	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	D92000		26582560 26449600		Child First Nursery	134588
	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)					Child First Nursery	
	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000 C10000		26600615 26500672		Childrens Scrapstore Chiltern Railways	240573
	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers						9916
	dult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	lighways & Transport Services	Traffic Management Staff	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Children & Education Services	Care Matters	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	lighways & Transport Services	Road Safety	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	lighways & Transport Services	Road Safety	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	lighways & Transport Services	Traffic Management Staff	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Children & Education Services	Education Management	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	nvironmental and Regulatory Services	Environmental Protection	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	Corporate Governance	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	dult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000		26500672		Chiltern Railways	9916
	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC Ce	Central Services to the Public	Legal Services Postage Pool Post Room	Car Allowances: Officers Car Allowances: Officers	C10000 C10000		26500672 26500672		Chiltern Railways Chiltern Railways	9916 9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	13/03/2014	1 26500672	23.50	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	13/03/2014	1 26500672	26.70	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	13/03/2014	1 26500672	53.05	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	13/03/2014	1 26500672	82.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Corporate Governance	Car Allowances: Officers	C10000		1 26500672	44.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000		1 26500672		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	13/03/2014	1 26500672	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		1 26500672		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26399581		Christine Price	75460
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000		1 26532580		Christopher Light	3684741
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		1 26623168		CIPD Enterprises Ltd	62525
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		1 26523548		CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		1 26508645	870.00		9942
Solihull MBC	Central Services to the Public	•	Training	A32000		1 26508645	139.50		9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		1 26523548	100.00		9942
		Accountancy	- J	A32000		1 26523548		CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		1 26523548	100.00		9942
Solihull MBC	Central Services to the Public	Accountancy	Training						
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		26523548	142.00		9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		26508645	382.50		9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		26508645		CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000		26508645	1600.00		9942
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000		1 26419694		CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000		26511598		CIPFA Business Ltd	248885
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002		26500561		Circus Sensible	2347686
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000		1 26460923		Citrix Online UK Ltd	5341691
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	11/03/2014	1 26460878	854.17	City Air Weapons And Firearms	5293688
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	11/03/2014	1 26460878	0.41	City Air Weapons And Firearms	5293688
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	11/03/2014	1 26460903	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	17/03/2014	1 26511680	19409.85	Civica UK Ltd	172758
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Training	A32000	19/03/2014	1 26530592	600.00	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	27/03/2014	1 26603710	216.95	CK Ink Direct	1670620
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	07/03/2014	1 26432718	2556.10	Clare Pearce	3787688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	10/03/2014	1 26454554		Clare Pearce	3787688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	10/03/2014	1 26454552	3026.90	Clare Pearce	3787688
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000		1 26426901		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000		1 26511657	13433.77	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000		1 26617869	7560.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000		1 26617868		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000		1 26426902		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000		1 26617872		Claribel Coaches	9959
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Professional Fees	D51000		1 26433583		Claribel Coaches	9959
Solihull MBC	Children & Education Services Children & Education Services	Swimming	Transport-Contract Hire	C30000		1 26426900		Claribel Coaches	9959
Solihull MBC	Children & Education Services Children & Education Services	Primary Transport	Transport-Contract Hire Transport-Contract Hire	C30000		1 26617871		Claribel Coaches	9959
		, , ,		C30000		1 26617867			9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000		1 26426898		Claribel Coaches Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire						
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000		26426899		Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000		26511661		Claribel Coaches	9959
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006		26622853		Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006		26590728		Clifford House	9978
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		1 26521758		Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202		26419643		Clive Mark Schoolwear Ltd	9982
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000		26495931		Clive Phillips	274114
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000		1 26460568		CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000		1 26450574		CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000		1 26460567		CM 2000 Ltd	3714690
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	18/03/2014	1 26519123	6295.00	Coactiva Aspiren	891600
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	1 26618085	385.44	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/03/2014	1 26456547	277.00	Coca-Cola Enterprises Ltd	9994

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	18/03/2014	1 26522268	4980.00	Cogent Elliot	153835
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	18/03/2014	1 26522269		Cogent Elliot	153835
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	26/03/2014	1 26594566	-4980.00	Cogent Elliot	153835
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	25/03/2014	1 26588698	2070.00	Cognisoft Ltd	220234
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000		1 26588708		Cognisoft Ltd	220234
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		1 26476784		Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		1 26476784		Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		1 26476784		Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		1 26476784		Colan Ltd	9998
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26488555		Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26433680		Cole Valley Nursing Home	10003
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26433679		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26433686		Cole Valley Nursing Home	10003
Solihull MBC				E20005		1 26433685		Cole Valley Nursing Home	10003
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26433684		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005					10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent			26433678		Cole Valley Nursing Home	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014			Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26433683		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26433682		Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000		1 26419730		Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000		26621946		Colebridge Trust	93475
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Advertising/Publicity/Promotion	D93000		1 26432612		Colebridge Trust	93475
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000		1 26488548		Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Carers	ASC - Day Care	E20010		1 26476774		Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Partnership Schemes	ASC - Day Care	E20010	11/03/2014	1 26476773	41970.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	1 26622912	56.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	31/03/2014	1 26622912	33.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	1 26622912	8.14	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	1 26622912	9.02	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	1 26622912	26.77	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	1 26622912	125.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	31/03/2014	1 26622912	8.75	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		1 26491734	8.99		67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000		1 26491734	138.19	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		1 26491734	18.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		1 26491734	42.99		67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		1 26491734		Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002		1 26491734	60.00		67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		1 26491734		Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	Capitation	D11001		1 26491734		Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	Car Allowances: Officers	C10000		1 26491734		Coleshill Heath School Fund	67577
				D61002		1 26491734		Coleshill Heath School Fund	67577
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I Coleshill Heath J&I	Meetings & Other Expenses Capitation	D61002		1 26491734		Coleshill Heath School Fund	67577
								Coleshill Heath School Fund	
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000		26491734			67577
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463605		Coleshill School	1181604
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		26555549		Coleshill School	1181604
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000		1 26604889		College Of Occupational Therapists Advisory Service	18613
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463592		Columbia Grange School	2065651
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000		26530129		Combat Sports Centre	198239
Solihull MBC	Central Services to the Public	CSW Resilience	Materials	D11000		26505555	353.29	Combined Precision Components PLC	10022
Solihull MBC	Central Services to the Public	CSW Resilience	Materials	D11000		26621947	563.70	Combined Precision Components PLC	10022
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000		PC69947	3023.66		Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/02/2014			Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	1 26433672		Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	1 26623054	403.56	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	1 26432045	403.56	Compass Childrens Services Ltd	87908
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	04/03/2014	1 26413036	6150.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	1 26476790	-198.00	Computer Futures	80013
		and the second second							

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	4 26476790	1548.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/03/2014	4 26617601	1575.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	1 26476790	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/03/2014	4 26531803	675.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/03/2014	4 26531661	1296.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	4 26476790	-1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	04/03/2014	4 26413038	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	4 26476790	198.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	04/03/2014	1 26413036	1350.00	Computer Futures	80013
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	14/03/2014	4 26505554	1500.00	Concept Accomodation Ltd	216630
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	04/03/2014	4 26413043	428.12	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	07/03/2014	4 26433599	520.00	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014	1 26426929	610.00	Connect Technology Group	5311686
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	11/03/2014	1 26460739		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/03/2014	1 26490789		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26490797		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26588775		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26588781		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26431658		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26431674		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26490799	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26588771	-540.00		110407
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		1 26420572		Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26588771	540.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26588771		Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26490798	450.00	Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26431669		Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26588761		Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		4 26530096	950.00		110407
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26588768		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26431651		Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		1 26490795		Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		4 26596552	950.00	Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services		Building Maint Planned	B31002		4 26539617		Construction Management Services	10057
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr		D11002		4 26530158		Contour Education Services Ltd	4907919
Solihull MBC		Mill Lodge J&I	Capitation	D20000		4 26418694		Coors Brewers Ltd	84882
Solihuli MBC	Cultural & Related Services Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		1 26416562		Coors Brewers Ltd	84882
		Theatre Bar	Catering Provisions	D20000		4 26495866		Coors Brewers Ltd	84882
Solihull MBC Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 26415578		Coors Brewers Ltd	84882
	Cultural & Related Services	Theatre Bar	Catering Provisions	D40001		4 26543656			10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001		4 26586630		Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001		4 26590739		Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	111001					10071
Solihull MBC	Children & Education Services	Coppice Jnr	Donations (COITT)			4 26397550			
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26399582		Coppice Playgroup	76570
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		4 26426838		Coppice Playgroup	76570
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		4 26495833		Coppice Playgroup	76570
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		4 26464547		Coppice Primary School	1181605
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26412561		Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26412561		Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26412561		Core Assets Fostering Ltd	3146747
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		4 26590672		Cornerstone Barristers	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		4 26600673			92338
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 26495821		Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000		4 26507690		Corpus Christi School	3568686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		4 26463593		Corpus Christi School	3568686
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000		4 26592567		Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		4 26432725		Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/03/2014	4 26432725	-96.44	Costa Ltd	125625

Body name	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	31/03/2014	26621635	340.40	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621635	-1023.31	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621635	1023.31	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621635	682.91	Costa Ltd	125625
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/03/2014			Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26432725		Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26432725		Costa Ltd	125625
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014			Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014			Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014		19.98		1941614
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014		79.25		1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014		17.98		1941614
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014		19.95		1941614
Solihull MBC				D11001	28/03/2014			Cosy	1941614
	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014				1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014		26.99 89.99		1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation						
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26490618		Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26490617		Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463594		Cottesbrooke Infant School	4304686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000		26495948		Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Maintenance Of Grounds	B30000		26460922	380.00	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000		26605006		Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000		26555579		Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000		26495574		Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		26531621	350.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	19/03/2014	26531740	22973.46	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	26/03/2014	26598557	320.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	26/03/2014	26597552	365.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433688	1782.48	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433687	1123.64	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	03/03/2014	26369554	543.60	CP Bigwood	2055651
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/02/2014	PC58922	464.40	CP Manchester	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463595	300.00	Crabbs Cross Academy	4476686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419199	9354.52	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26605078		Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26500626	665.20	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	04/03/2014			Craegmoor Healthcare Ltd	87853
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419186		Craegmor Healthcare	690690
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419180		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419173		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		26419162		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26605074		Craegmor Healthcare	690690
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26511877		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419166		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419172		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003		26431871		Craegmor Healthcare	690690
Solihull MBC		LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26605077		Craegmor Healthcare	690690
	Adult Social Care			E20003		26419107		Craegmor Healthcare	690690
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20005		26511878		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent					Ü	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26490711		Craegmor Healthcare	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419167		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419163		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419183		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419190		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419177		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419189		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419169		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419175	1111.68	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/03/2014	1 26419178	893.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	1 26419179	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	1 26419165	927.08	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	1 26419170	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	1 26419171	918.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	1 26419635	1121.65	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419108	5220.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419168	1246.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419174	1370.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	1 26419182	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419184	960.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	1 26419185	1856.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26419176		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26419187		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419188		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002		1 26419191		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419110		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26419109		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26605075		Craegmor Healthcare	690690
Solihull MBC			ASC - Residential Care Permanent	E20003		1 26605076		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003		1 26431872		Craegmor Healthcare	690690
	Adult Social Care	OP - Block Contract Voids		E20003		1 26431872		Craegmor Healthcare Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent			1 26419181			690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005				Craegmor Healthcare	
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000		26604055		Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000		26603645		Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431905		Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000		26419746		Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000		1 26419746		Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000		1 26419746		Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26419746		Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000		26419746		Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26419746		Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		1 26419746		Crazy Toners	1175596
Solihull MBC	Children & Education Services	Marston Green Inf	Training	A32000		1 26619602		Create Development	266839
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2014	1 26519069		Creation Active	325597
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000		1 26415579		Creative Diversity	3471688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000		1 26588736		Creative Diversity	3471688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/03/2014	1 26588737	12228.56	Creative Diversity	3471688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/03/2014	1 26588736	11600.00	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/03/2014	1 26592628	407.50	Crick Software Ltd	23037
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	18/03/2014	1 26521562	1050.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	27/03/2014	1 26605224	1890.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	11/03/2014	1 26468022	15136.00	Criminal Records Bureau	205951
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/03/2014	1 26400582	4525.99	Crimson Fair Ltd	3064686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/03/2014	1 26495550	298.11	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		1 26495549	272.46	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		1 26491551	678.54	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		1 26495548	892.35	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		1 26490858	568.02	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Client Leaving Care Grant	D62020		1 26617980		Crown Carpet	5434687
Solihull MBC	Children & Education Services Children & Education Services	Music Service	Car Allowances: Officers	C10000		1 26603638		Crown Cars	129277
Solihull MBC	Children & Education Services Children & Education Services	Music Service Music Service	Car Allowances: Officers Car Allowances: Officers	C10000		1 26451556		Crown Cars	129277
Solihull MBC		ICT: Data Centre	IT Equipment & Software	D32000		1 26531730		Crown Cars Crown Records Management Ltd	134317
	Central Services to the Public		1.1.	D52003		1 26592634			10140
Solihull MBC	Children & Education Services	Lyndon	Link Courses					CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000 D52003		26530152		CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Lanchester	Link Courses			26590745		CTC Kingshurst Academy	
	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	L 28/03/2014	1 26618322	324.00	CTC Kingshurst Academy	10140
Solihull MBC Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	44/00/00:	1 26463555	000 00	CTC Kingshurst Academy	10140

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	20/03/2014	26533022	5100.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	13/03/2014	26495968	344.00	Culture Coventry Trust	4671686
Solihull MBC	Children & Education Services	Marston Green Inf	Visits & Pupil Activities	D52002	28/03/2014	26619549	261.00	Culture Coventry Trust	4671686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	19/03/2014	26531660	285.00	Culture Coventry Trust	4671686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586576	301.99	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586582	412.62	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586562	499.07	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586553	346.84	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586566	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586570	293.16	Custom Care	281547
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586589	718.94	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586551	753.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586557	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014		858.13	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26586588		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/03/2014	26397583	430.56	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26586579		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26586580		Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26586587		Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26586585	736.39	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26586586		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26586563		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26586549		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26586560		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26586568		Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014		325.91	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26586584		Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26586565		Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 26586573		Custom Care	281547
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26586561		Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26586548		Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		1 26397582		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26586575		Custom Care	281547
Solihuli MBC				E20019		26586583		Custom Care	281547
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26397581		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26586552		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26586564		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 26586547		Custom Care	281547
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services					Custom Care	
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26586550			281547
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000		26500680		Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff	A35000		26532991		Custom Data Solutions	55343
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000		26397686		CWNDesign	268819
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000		26622876		D B Heating	2262688
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		26418578		D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		26460927		D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		26418578		D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		26460925		D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		26418578		D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460934		Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26588697		Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26588553		Dalen Ltd	5113
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		26618462		Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26413017		Dalen Ltd	5113
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		26618462		Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26588696		Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26588553		Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26588696		Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/03/2014	26401568	1170.00	Dalen Ltd	5113

Body name	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	25/03/2014	1 26588553	1319.80	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2014	1 26588553	170.17	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	1 26460934	1120.50	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	10/03/2014	1 26451581	339.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	03/03/2014	1 26400607	475.88	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000		1 26590701	209.12	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	03/03/2014	1 26393556	242.16	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000		1 26491768		Danwood Financial Services Ltd	43009
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 26539667	156.20		5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001		1 26514562	447.58	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	General Office Expenses	D42000		1 26605230		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 26539667		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000		1 26476788		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000		1 26431602		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001		1 26604975		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Photocopying	D40001		1 26433638		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		1 26519081		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 26539665		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001		1 26500722		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Lyndon		D40001		1 26622843		Danwood Group Ltd	5121
		-	Photocopying	D40001		1 26452548		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D11001		1 26604868		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D40001	31/03/2014			Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying						5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		26539665		Danwood Group Ltd	
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001		26622837		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	31/03/2014		504.90	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001		26622868		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		26411571		Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		26411571		Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		26411571		Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		26411571		Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		26411571		Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014			Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		1 26411571		Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		1 26411571		Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		26411571		Dart Education Ltd	4664686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000		26460910		Data Interchange PLC	2737689
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000		26421550		Dave Howard	4106693
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000		1 26495943		Dave Howard	4106693
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002		1 26545548		Dave Shaw	46089
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001		1 26603707		Dave Shaw	46089
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000		26495716		David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000		1 26400638		David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000		1 26495703		David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000		1 26495718		David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	04/03/2014	1 26413010	575.00	David Gell Consultancy	1755625
Solihull MBC	Children & Education Services	Yorkswood Temp Classrooms	Contractors	Y21000		26421561		David Stanley Transport	19901
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		1 26399622		David Thomas	5311690
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26600668	148.50	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	11.88	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	39.20	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	26.40	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	24.68	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	62.25	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	1.68	Davies Sports	97835

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	23.97	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	1 26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26419708		Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26419708		Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26600668		Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26419708		Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26419708		Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26419708		Davies Sports	97835
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26419708		Davies Sports	97835
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000		1 26543663		Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000		1 26543666		Dawnus Construction Ltd	3439686
Solihull MBC				C30000		1 26419611		Dawson Rentals Bus & Coach Ltd	147829
	Adult Social Care	In House Transport	Transport-Contract Hire	C30000		1 26419610		Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire						5145
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001		26518627		Daylesford Infant School	
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Meetings & Other Expenses	D61002		1 26435548		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Other Transport Costs	C42000		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	07/03/2014	1 26435548	2.49	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	07/03/2014	1 26435548	6.78	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Other Transport Costs	C42000	18/03/2014	1 26518627	3.83	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	18/03/2014	1 26518627	11.45	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Meetings & Other Expenses	D61002	07/03/2014	1 26435548	7.44	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	1 26518627	7.74	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	18/03/2014	1 26518627	7.98	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	1 26518627	6.98	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	1 26518627	3.70	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Meetings & Other Expenses	D61002		1 26435548		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Other Transport Costs	C42000		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		1 26518627		Daylesford Infant School	5145
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000		1 26480155		Daytesiona irriant octioni Daytesiona Irriant octioni Daytesiona irriant octioni	3640687
Solihuli MBC	Children & Education Services Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001		1 26525862		Deakin & Greenway Electrical	197198
Solihuli MBC	Children & Education Services Children & Education Services	Marston Green Inf	Building Maint Day To Day Building Maint Day To Day	B31001		1 26460635		Deakin & Greenway Electrical	197198
Solihull MBC			Visits & Pupil Activities	D52002		1 26514560		Dean Williams	126293
	Children & Education Services	Peterbrook J&I		D42002		1 26419288		Deepstore Ltd	
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses					Delice De France PLC	2925686 68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26530266			
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26530271		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		1 26530357		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		1 26530265		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26530452		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		1 26530348		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		1 26530331		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		1 26530356		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		1 26530491		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	1 26530453		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	1 26530465	529.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	1 26530291	285.16	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	1 26530238	510.88	Delice De France PLC	68194
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530329	371.85	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530431	509.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530430	379.69	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530390	267.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014		583.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530477		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530268	534.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530391	321.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26530349	278.19	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530492	378.86	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014		611.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530473	263.88	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014		369.90	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26530488	340.47	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26530230		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26530286		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26530433		Delice De France PLC	68194
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460849		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460854		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460856		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460862		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460745		Dell Computer Corp Ltd	5155
				D32000		26460745			5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000		26460738		Dell Computer Corp Ltd Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000					
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460849		Dell Computer Corp Ltd	5155 5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software					Dell Computer Corp Ltd	
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460850		Dell Computer Corp Ltd	5155 5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460745		Dell Computer Corp Ltd	
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460859		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26419055		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26476783		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460745		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460853		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460858		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26530573		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460847		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26460848		Dell Computer Corp Ltd	5155
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		26495936		Dell Corporation Ltd	238754
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		26519012		Dell Corporation Ltd	238754
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000		26604958		Dell Software International Ltd	5358694
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	27/03/2014			Dell Software International Ltd	5358694
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000		26604958		Dell Software International Ltd	5358694
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014			Deltanet International Ltd	214598
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		26512080		Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000		26590665		Denise Stanton	248962
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Training	A32000	13/02/2014		-672.00	Developtraining	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001		26434652		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	10/03/2014	26451579	1241.64	Digital Copier Systems Ltd	88169

Salaul MCC Chiefer & Education Servers — Service Water Community Prisons and Servers — Service Water Community Prisons — Service Water Communi	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Salaul MCC Chiefer & Education Servers — Service Water Community Prisons and Servers — Service Water Community Prisons — Service Water Communi	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	04/03/2014	26413033	482.23	Digital Copier Systems Ltd	88169
Solitud Mode College	Solihull MBC	Children & Education Services		Photocopying	D40001	20/03/2014	26535567	1141.06	Digital Copier Systems Ltd	88169
Solitul MSC College	Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	04/03/2014	26416598	406.86	Digital Fusion AV Ltd	2608694
Schmitz Michael Section Sectio	Solihull MBC	Children & Education Services	Smith's Wood Community Primary		D32000	04/03/2014	26416598	8.50	Digital Fusion AV Ltd	2608694
Solitud Mich.	Solihull MBC					27/03/2014	26605008	1548.45	Digital Office Technology	3765689
Storling Miles College & Education Services Debug Storling Storling Miles College & Storling	Solihull MBC				D51000					2014633
Selection Mode Collection Exception Collection Exception Collection	Solihull MBC	Children & Education Services		Building Maint Planned	B31002	14/03/2014	26509591	16213.48	Diocesan Education Service	2132696
Special Mills And Social Care	Solihull MBC				D62020	12/03/2014	26480178	325.00	Direct Discount	234891
Solitul MEA April Social Care ASC - Joint Storage Furniture & Equipment D10000 11/05/2011 G5717673 345 00 Direct Hearberror Services Ltd 344966	Solihull MBC							1399.80	Direct Healthcare Services Ltd	
Solimul MED And Social Core					D10000	11/03/2014	26476758	345.00	Direct Healthcare Services Ltd	3449686
Solitud Med. Audit Social Care OP - Nurth Spot Comm Care ASC - Direct Pyriments E00009 S0050014 (S0050414) S005041 (S0050414) S0050414 (S00504144) S0050414 (S005041								345.00	Direct Healthcare Services Ltd	
Solitul MED. Ault Social Care OP - Nurf. Spit Comm Care ASC - Deet Payments E30009 S055014 \$5050948 1068.45 Dreet Payments AC Share Trust 914598										
Solithul MIC Aulit Social Care OP - North Spot Comm Care ASC - Driver Payments E30000 26/00/2016 85/00/2016 728 57 Direct Payments A CS Shaw Trust 91 4/598 Solithul MIC Aulit Social Care OP - North Spot Comm Care ASC - Driver Payments E30000 726 57 Direct Payments A CS Shaw Trust 91 4/598 Solithul MIC Aulit Social Care OP - North Spot Comm Care ASC - Driver Payments E30000 726 57 Direct Payments A CS Shaw Trust 91 4/598 Aulit Social Care P3 59 50 Comm Care ASC - Driver Payments E30000 26/00/2016					E20009					914598
Solution Medic April Social Care OP - North Spot Comm Care ASC - Dreef Payments E20009 20032014 295032015 8812 Direct Payments AC Shaw Trust 914598										
Selbrul MRC Adult Social Care OP - North Spirt Comm Care ASC - Direct Payments E00009 \$000,000114 (20050885) 581 38 Direct Payments AC 5 Shaw Trust 914598										
Schmitt MSC Autil Social Care PD Spd Comm Care ASC - Direct Payments E50009 \$500,20714 \$850,0000 \$88,000 \$700,000 \$800,000										
Solitulu MCA Adult Social Care PD Spot Comm Care ASC Desce Payments E20009 26/03/2014 [26/55/3885] 1188.81 Dracet Payments AC Shaw Trust 914/988										
Solitul MRC Adult Social Care P.O. Spot Comm Care ASC Driece Pygments E20009 26/03/20114-26/95/04/2011 2488AC7 Driece Pygments AC Shaw Trust 914598										
Solitula MIC. Adul Social Care										
Solinul MIC Adult Social Care										
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Solnhul MBC Adult Social Care LD Soci Comm Care ASC - Direct Payments E20009 26032014 269580410 1395.84 Direct Payments AC Shaw Trust 914598										
Solfhul MBC Adult Social Care U.S. poin Comm Care ASC Direct Payments E20009 26/03/2014 26/03										
Solhul MBC Ault Social Care										
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Solihul MBC Adult Social Care				· · · · · · · · · · · · · · · · · · ·						
Solihul MBC Adulf Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 855940/24 1405.07 Direct Payments AC Shaw Trust 914598										
Solihul MBC Adull Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 86/03/2014 2559/3776 299.88 Direct Payments AC Shaw Trust 914598										
Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 86/03/2014 26594075 427.38 Direct Payments AC Shaw Trust 914598										
Solihul MRC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26/03/2015 10/26.91 Direct Payments AC Shaw Trust 914598										
Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 28/03/2014 2659/3625 456.57 Direct Payments AC Shaw Trust 914598										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26/33/43 16/99.32 Direct Payments 91/45/89				· · · · · · · · · · · · · · · · · · ·						
Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26693740 1184.05 Direct Payments AC Shaw Trust 914598										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 17/03/2014 28511957 1983.26 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 19/03/2014 26593704 E593767 1250.23 Direct Payments A/C Shaw Trust 914598				· · · · · · · · · · · · · · · · · · ·						
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593/757 1250.23 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593370 425.00 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care PD Spot Comm Care ASC Direct Payments E20009 26/03/2014 26593865 625.11 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593666 2907.18 Direct Payments A/C Shaw Trust 914598									· · · · · · · · · · · · · · · · · · ·	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 12/03/2014 26490766 2907.18 Direct Payments A/C Shaw Trust 914598										
Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593610 496.01 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593809 646.00 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593941 524.57 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593697 1195.10 Direct Payments A/C Shaw Trust 914598									· · · · · · · · · · · · · · · · · · ·	
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593654 3068.40 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594056 1539.34 Direct Payments A/C Shaw Trust 914598	Solihull MBC									
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594070 7669.43 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	PD Spot Comm Care							
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594086 7031.83 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594102 1300.55 Direct Payments A/C Shaw Trust 914598										
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593567 835.62 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments					· · · · · · · · · · · · · · · · · · ·	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593570 1427.56 Direct Payments A/C Shaw Trust 914598	Solihull MBC		LD Spot Comm Care							
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593722 1373.11 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments						
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593594 1709.52 Direct Payments A/C Shaw Trust 914598	Solihull MBC		LD Spot Comm Care							
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593594 1101.60 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593722	1373.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593973 443.36 Direct Payments A/C Shaw Trust 914598 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593644 366.18 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009			1709.52	Direct Payments A/C Shaw Trust	
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593644 366.18 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593594			914598
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593644 366.18 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593973	443.36	Direct Payments A/C Shaw Trust	914598
	Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593644	366.18	Direct Payments A/C Shaw Trust	914598
	Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20009	26/03/2014	26593725	856.80	Direct Payments A/C Shaw Trust	914598

Communication Communicatio	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Saint MED (Auc) Social Care De Care Care ASC Des Eyements (1909)	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593890	636.48	Direct Payments A/C Shaw Trust	914598
Solitud Mode Solitud Care	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593710	2481.66	Direct Payments A/C Shaw Trust	914598
Solvel Mod. Social Care	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594045	786.86	Direct Payments A/C Shaw Trust	914598
Spiral MSD Add Social Care OP - North Soci Corner Care ASC - Dress Preprents Spiral MSD Add Social Care OP - North Soci Corner Care ASC - Dress Preprents Spiral MSD Add Social Care OP - North Social	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594071	1193.01	Direct Payments A/C Shaw Trust	914598
Solitud McC Abol Solid Care OP - Numb Sect Corner Care ASC - Dreet Perments SOCIOU SOCIOTAL SOCIOTAL SOCIETA DESCRIPTION DESCR	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	12/03/2014	26490763			914598
Solimul MISO Anis Social Care OP - North Spot Common Care ASC - Dreet Payments E20009 2002/2014 (1988) 2007 2002/2014 (1989) 2007 2002/2014 (1999) 2007 2002/2014 (1999) 2002/201	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593895	1923.21	Direct Payments A/C Shaw Trust	914598
Solitud MEC And 1 Social Care O.P. South Sect Comm Care ASC Dreef Pyramets E0000 26030201 2603	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009			1095.97	Direct Payments A/C Shaw Trust	
Selbutt MSC Antil Sciolar Cere OF South Space Comm Cere ASC Devel Pyrements E20009 2001-2005841 775-20 (Devel Pyrements 4C Shaw Trust 914599 1001-2005841 1002-20058	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments						
Solitud MEDIC April Social Came OP South Spot Comm Care ASC - Dried Payments E20000 2003.02011 2005.02011	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593757	1032.77	Direct Payments A/C Shaw Trust	
Sellmul MSC Aust Social Care OP South Spic Comm Care ASC - Direct Pryments E00009 31 (85001014 MSC MSC	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593849	775.20	Direct Payments A/C Shaw Trust	914598
Selbrut MBC Andr. Social Core PD Stort Cymm Care ASC - Direct Payments E20009 260032011 (28088981 479.31 FD Direct Payments AC State Trust 914598	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593631	2052.82	Direct Payments A/C Shaw Trust	914598
Solitul MISC Auth Social Care PD Spiral Comm Care ASC Chreef Payments E30000 50582014 565036875 3694.00 (Direct Payments AC Shaw Trust 914698 Solitul MISC Auth Social Care PD Spiral Comm Care ASC Chreef Payments E30000 700 (202241 56503680 1693.03) (Direct Payments AC Shaw Trust 914698 Solitul MISC Auth Social Care PD Spiral Comm Care ASC Chreef Payments E30000 200 (202241 5650360 1693.03) (Direct Payments AC Shaw Trust 914698 1695 (Direct Payments AC Shaw Trust 914698 16	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622982	1222.05	Direct Payments A/C Shaw Trust	
Solitul MSC Acut Social Care P Spet Comm Care ASC Chreef Payments E20009 26002014 58603089 5613 Direct Payments AC Shaw Trust 91-698	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593931	4733.19	Direct Payments A/C Shaw Trust	914598
Solbhull MSC Adult Social Circle PD Spot Comm Circle ASC Driver Playments 200009 360020714 (28088000) 5148.15 (Driver Playments AC Shaw Trist 914598	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593657	3264.00	Direct Payments A/C Shaw Trust	914598
Solithul MeC Ault Social Care PD Soci Comm Care ASC - Direct Payments 20009 26052014 28058981 404 60 Drect Payments AC Shaw Trust 914598	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593896	1051.33	Direct Payments A/C Shaw Trust	914598
Selbrull Michael Adult Social Care PC Spot Comm Care ASC - Direct Pyyments E20009 80/03/20114 859/6977 656.80 Direct Pyyments AC Shaw Trust 914598	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593903	5149.15	Direct Payments A/C Shaw Trust	914598
Solbhul MSC Adult Social Care P. Spot Comm Care ASC - Dreec Payments E20009 \$6:0320114 (3694021) 661:88 Dreec Payments AC Shaw Trust 914598	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593584	404.60	Direct Payments A/C Shaw Trust	914598
Solution Michael Continue C	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593977	856.80	Direct Payments A/C Shaw Trust	914598
Solitul IMC Adult Social Care	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594041	661.88	Direct Payments A/C Shaw Trust	914598
Schlind MBC Adult Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594021	561.73	Direct Payments A/C Shaw Trust	914598
Solitul MISC Adult Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594032	2167.84	Direct Payments A/C Shaw Trust	914598
Solimul MRC Aduit Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593619	1326.19	Direct Payments A/C Shaw Trust	914598
Solhul MBC Adult Social Care	Solihull MBC			ASC - Direct Payments	E20009	26/03/2014	26593637	955.40	Direct Payments A/C Shaw Trust	914598
Solthul MBC Adult Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593997	625.11	Direct Payments A/C Shaw Trust	914598
Solthul MBC Adult Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605107	748.60	Direct Payments A/C Shaw Trust	914598
Solihul MBC Adult Social Care	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593841	573.91	Direct Payments A/C Shaw Trust	914598
Solimul MBC Adult Social Care MH Spot Comm Care ASC - Direct Payments E20009 26/03/20114 26594113 696.15 Direct Payments MT Solimul MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/20114 26593178 756.60 Direct Payments MT Solimul MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/20114 26593634 1700.00 Direct Payments AC Shaw Trust 914598 3050 Direct Payments AC Shaw Trust 914599 3	Solihull MBC	Adult Social Care	MH Spot Comm Care		E20009	26/03/2014	26593925	1123.46	Direct Payments A/C Shaw Trust	914598
Solihul IMBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 \$60932014 265939584 1700.00 Direct Payments AC Shaw Trust 914598	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594113	696.15	Direct Payments A/C Shaw Trust	914598
Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 E3693744 459.00 Direct Payments AC Shaw Trust 914598	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593778	795.60	Direct Payments A/C Shaw Trust	914598
Solihul IMBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593766 1010.229 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593634	1700.00	Direct Payments A/C Shaw Trust	914598
Solihul IMBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593874 127.8 of Direct Payments AC Shaw Trust 914598	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593744	459.00	Direct Payments A/C Shaw Trust	914598
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593/860 1999.20 Direct Payments AC Shaw Trust 914598	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593766	1010.29	Direct Payments A/C Shaw Trust	914598
Soilhull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 2659405 571.20 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593874	1278.64	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593628 624.77 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593680	1999.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 265393628 624.77 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593945	571.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593756 425.00 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594105	741.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593756 425.00 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593628	624.77	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 28/03/2014 26593723 845.14 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593756	425.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593723 845.14 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009	17/03/2014	26511954	450.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594030 5648.91 Direct Payments A/C Shaw Trust 914598	Solihull MBC		PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593723	845.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593773 1394.00 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593885	2441.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593773 1394.00 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care			E20009	26/03/2014	26594030			914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594094 616.86 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593773	1394.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593980 1553.51 Direct Payments A/C Shaw Trust 914598	Solihull MBC		LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594094	616.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594115 568.29 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009	26/03/2014	26593980			914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593814 686.56 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009	26/03/2014	26594115	568.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594003 218.49 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009	26/03/2014	26593814	686.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593864 284.14 Direct Payments A/C Shaw Trust 914598	Solihull MBC									
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/03/2014 26511953 1077.30 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care			E20009	26/03/2014	26593864	284.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593663 607.00 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care			E20009	17/03/2014	26511953	1077.30	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593663 607.00 Direct Payments A/C Shaw Trust 914598	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593764	1290.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593938 483.04 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009	26/03/2014	26593663			914598
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594093 314.50 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009	26/03/2014	26593938	483.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593906 420.00 Direct Payments A/C Shaw Trust 914598 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593802 738.77 Direct Payments A/C Shaw Trust 914598 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 03/03/2014 26397577 484.71 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009	26/03/2014	26594093			914598
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593802 738.77 Direct Payments A/C Shaw Trust 914598 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 03/03/2014 26397577 484.71 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009	26/03/2014	26593906	420.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 03/03/2014 26397577 484.71 Direct Payments A/C Shaw Trust 914598	Solihull MBC				E20009					914598
	Solihull MBC				E20009	03/03/2014	26397577			914598
	Solihull MBC				E20009	06/03/2014	26426860	591.10	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26594018	2167.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593880	423.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26594091	1127.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593962	789.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26594003	139.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593731		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593616		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593660	681.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593683	1007.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593884	835.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593897	1487.16	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593966	1798.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	1 26593863	1923.82	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593850		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593780		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26594064		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593777		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593576		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593708		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593847		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593876		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593600		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593689		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		1 26593848		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		1 26593956		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		1 26593636		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		1 26593636		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		1 26593747		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/03/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		1 26594082		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		1 26593699		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		1 26593755		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		1 26490765		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		1 26593976		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		1 26593627		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593937		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26594075		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593684		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593964		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593585		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593969		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593630		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		1 26593640		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		1 26531705		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593735		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593854		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		1 26593786		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593690		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26593694		Direct Payments A/C Shaw Trust	914598
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		1 26593720		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		1 26594047		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		1 26511956		Direct Payments A/C Shaw Trust	914598
Solihuli MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		1 26593934		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		1 26594080		Direct Payments A/C Shaw Trust	914598
Solihuli MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		1 26593604		Direct Payments A/C Shaw Trust	914598
SOIITIUIT IVIBC	Audit 300iai Cale	Ir D Spot Commicare	AGO - DITECT FAYITIETIS	L20009	20/03/2012	1 20033004	340.97	Direct i ayınıcına Avo onaw Hust	314330

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		4 26593639		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 26594074		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 26593888		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 26593991		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009		4 26593859 4 26594003		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 26593972			914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments			4 26593972		Direct Payments A/C Shaw Trust Disable Aids (Cannock)	5209
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Furniture & Equipment Furniture & Equipment	D10000 D10000		4 26617848		Disable Aids (Cannock)	5209
		Reynalds Cross		D10000		4 26617848		Disable Aids (Cannock)	5209
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross Reynalds Cross	Furniture & Equipment Furniture & Equipment	D10000		4 26617848		Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000		4 26617598		Disaster Recovery Midlands Ltd	232626
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000		4 26385547		DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000		4 26386550		DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000		4 26393562		DMR Childrens Services Ltd	215972
Solihull MBC				E29000		4 26393558		DMR Childrens Services Ltd	215972
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients CSW Team B U18 Local Clients	Other Contracted Services	E29000		4 26386548		DMR Childrens Services Ltd	215972
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000		4 26386549		DMR Childrens Services Ltd	215972
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients CSW Team B U18 Local Clients	Other Contracted Services Other Contracted Services	E29000 E29000		4 26386549		DMR Childrens Services Ltd DMR Childrens Services Ltd	215972
				A32000		4 26617563		Do The Right Thing	1840615
Solihull MBC Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	B31000		4 26480007		Dodd Group (Midlands) Ltd	60305
	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000		4 26622759		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000		4 26494631		Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		4 26418629		Dodd Group (Midlands) Ltd	60305
	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000					
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings			4 26418630		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000 B31000		4 26418634		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings			4 26532715		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000 B31000		4 26532690 4 26553718		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Psd- Nuneaton Bedworth Bc Landlord Team	Repair & Maintn Of Buildings Reactive Works (Landlord)	B31301		4 26480108		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 26480076		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		4 26588600		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31304		4 26588605		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		4 26617830		Dodd Group (Midlands) Ltd	60305
Solihuli MBC	Central Services to the Public		Reactive Works (Landlord)	B31303		4 26622584		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team Tenant Works	Repair & Maintn Of Buildings	B31000		4 26480097		Dodd Group (Midlands) Ltd	60305
Solihuli MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		4 26480022		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		4 26617828		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26480037		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26494597		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public		Internal Income-Miscellaneous	H21000		4 26622589		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tenant Team Aston Manor Academy	Repair & Maintn Of Buildings	B31000		4 26622556		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000		4 26405568		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		4 26405627		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc		B31000		1 26418640		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000		4 26532701		Dodd Group (Midlands) Ltd	60305
Solihull MBC		Psd- Nuneaton Bedworth Bc		B31000		4 26553723		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000		4 26553728		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc Psd-Cardinal Wiseman Acad	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000		4 26432617		Dodd Group (Midlands) Ltd	60305
Solihuli MBC	Children & Education Services Children & Education Services	Psd-Cardinal Wiseman Acad Psd-Cardinal Wiseman Acad	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000		4 26432621		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000		4 26432630		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd-Cardinal Wiseman Acad Psd-Cardinal Wiseman Acad	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000		4 26432640		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
				B31000		4 26495729		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		4 26493729		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Woodside Primary	Repair & Maintn Of Buildings	Y21000		4 26480032		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000 Y21000		4 26480032		Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000 Y21000		4 26617831		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	Mechanical Refurbs	Contractors	S00000		4 26617809		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	300000	20/03/2014	+ 2001/809	906.39	poda Group (iviidiarius) Lla	00303

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	28/03/2014	26617810	260.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	13/03/2014	26494627	957.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	31/03/2014	26622727	246.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	12/03/2014	26480123		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	13/03/2014	26494599	1939.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	31/03/2014	26622749	310.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Internal Building Maintenance	H20908	12/03/2014	26480029	154.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	31/03/2014	26622743	293.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Internal Building Maintenance	H20908	13/03/2014	26494616		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	13/03/2014	26494599		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480094		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/03/2014	26595787	308.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		26622619		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		26480098		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		26494610		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26479944		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26494613		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		26622634		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000		26480140		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintin Of Buildings	B31000		26494633		Dodd Group (Midlands) Ltd	60305
Solihull MBC				B31000		26480012		Dodd Group (Midlands) Ltd	60305
Solihuli MBC	Children & Education Services Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	31/03/2014			Dodd Group (Midlands) Ltd	60305
		PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		26480010		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	26/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings						
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26405630		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26405646		Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26532708		Dodd Group (Midlands) Ltd	
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26532795		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26532796		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26553720		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		26495723		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		26495742		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		26595789		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000		26622789		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	28/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000		26480036		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26595796		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		26432616		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000		26480136		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000		26480015		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000		26494632		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908		26617810		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	12/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	12/03/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351		26480037		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908		26494597		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351		26494610		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480104	248.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480079	245.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		26494618		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588603	279.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/03/2014	26480023	671.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/03/2014	26480027	700.66	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Installed Evanges Type	Evnonoso	Doto	Transaction	Amount	Supplier Name	Supplier ID
Body name	Service Area Calegorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	1 26494619	764.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	1 26617821	16099.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/03/2014	1 26405558	496.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/03/2014	1 26405565	470.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2014	1 26494612	290.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/03/2014	1 26418610	275.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/03/2014	1 26480064	1604.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/03/2014	1 26588604		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304		1 26405556	402.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	13/03/2014	1 26494630	714.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	28/03/2014	1 26617825	5715.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	1 26418632	690.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	1 26418638	287.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	1 26532704	369.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	1 26532707	332.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	1 26532673	225.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26532724		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	1 26553725	546.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		1 26480138		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		1 26480016		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 26480063		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	12/03/2014	1 26480014		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		1 26494621		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 26617827		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		1 26617833		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		1 26617819		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000		1 26480013		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		1 26494599		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		1 26617811		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26405559		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26405562		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26480143		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26595795		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26622786		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		1 26480004		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	12/03/2014	1 26480031	421.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	31/03/2014	1 26622762	281.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000		1 26622653		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26405566		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26405628		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26418635		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		1 26418636		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26432558		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26532699		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		1 26532705		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		1 26532719		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		1 26553717		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26553730		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		1 26595760		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		1 26595745		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		1 26622654		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		1 26622690		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		1 26432608		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD - Knowle Primary Acad	Repair & Mainth Of Buildings	B31000		1 26617832		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000		1 26588608		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cranmore Inf	Internal Building Maintenance	H20908		1 26622589		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001		1 26622721		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000		1 26622620		Dodd Group (Midlands) Ltd	60305
Community IVIDO	Contrar Convices to the Labile	Courton Floude Complex	propar a marrir or buildings	201000	01/00/201		217.40	2000 G. Sup (Midianos) Lia	55000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001		4 26479974		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001		4 26480029		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001		4 26622754		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		4 26480098		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		4 26622738		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001		4 26494629		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001		4 26479962		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 26480011		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 26480011		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 26480072		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		4 26480099		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		4 26495736		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		4 26495739		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000		4 26480146		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000 Y21000		4 26595791		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors			4 26617824		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000 Y21000		4 26480005		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors			4 26480006		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000		4 26494609		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 26480139		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		4 26480018		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		4 26494622		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		4 26494624		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26480029		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26494616		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26622620		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26405563		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		4 26480020		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000		4 26494626		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000		4 26529581		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000		4 26622757		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000		4 26622617		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		4 26432555		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		4 26622625		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26405609		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26418633		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26532732		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26532746		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26553719		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26622685		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26622669		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		4 26432619		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Meriden P. Council	Repair & Maintn Of Buildings	B31000		4 26480147		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000		4 26588617		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001		4 26622589		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001		4 26480028		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26553726		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26553731		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26595785		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		4 26494598		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		4 26495734		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000		4 26405560		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Meriden P. Council	Repair & Maintn Of Buildings	B31000		4 26480087		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000		4 26480030		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Newton Regis School	Repair & Maintn Of Buildings	B31000		4 26622764		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Repair & Maintn Of Buildings	B31000		4 26617811		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001		4 26622730		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Repair & Maintn Of Buildings	B31000	13/03/2014	4 26494616	735.38	Dodd Group (Midlands) Ltd	60305

Somula Mid. Communication of the Particles of the Particl	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solitud Mod. Control Services in the Public Landood Team Pearsed Works (Landood) 1970 19	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/03/2014	26494610	64.36	Dodd Group (Midlands) Ltd	60305
Solitul MoS. Control Services is the Public Control Wides Public Wides Control Wides	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	31/03/2014	26622578	323.28	Dodd Group (Midlands) Ltd	60305
Solitul MSD	Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480011	-1140.01	Dodd Group (Midlands) Ltd	60305
Solitul Midio Control Serveces to the Public Fromet Works Solitures Solitul Midio	Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/03/2014	26480017	779.49	Dodd Group (Midlands) Ltd	60305
Selected Services to the Public Treaset Works Pages & Marrin Of Bullerings Selected Selec	Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494623	756.76	Dodd Group (Midlands) Ltd	60305
Schmid MRD Central Servene to the Public Femant Works Propriet Assumer (7 Bullerings S01000 200030714 (2017) (2018) 2000 (2017) (2018) 2018 (2017) 2018	Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494625	1519.40	Dodd Group (Midlands) Ltd	60305
Solitub MRS	Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/03/2014	26588607			60305
Solithul MRD	Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings						
Solution Miles Control & Education Services Education Services March of Deluting Education Educa	Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees						
Schuld MEC Centres Services to the Public Landord Team Planetice Works (Landord) 837301 12002070 (2484074 5 250.4 b Doed Group (Mellando)) 115 600205 Schuld MEC Centres Services to the Public Landord Team Planet Works (Landord) 837301 12002070 (2484076) 222.07 (Doed Group, Mellando) 114 600305 Schuld MEC Centres Services to the Public Landord Team Planet Works (Landord) 12002070 (2484076) 222.07 (Doed Group, Mellando) 114 600305 Schuld MEC Centres Services to the Public Landord Team Planet Works (Landord) 12002070 (2484076) 222.07 (Doed Group, Mellando) 114 600305 Schuld MEC Centres Services to the Public Landord Team Planet Works (Landord) 12002070 (2484076) 222.07 (Doed Group, Mellando) 114 600305 Schuld MEC Centres Services to the Public Landord Team Planet Works (Landord) 12002070 (2484076) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070 (24840760) 23002070	Solihull MBC			Repair & Maintn Of Buildings						
Sombul MBC Central Services to the Public Landord Team Planned Words (Landord) 193303 1935021 2935021	Solihull MBC		PSD-Solihull 6Th Form Col							
Solimit MRC Central Services to the Public Landord Team Panesthe Works (Landord) B31301 10002011 B8479867 22.37 Dodd Group (Mallarios) Ltd 60005	Solihull MBC									
Solimble MDC Central Services to the Public Landord Team	Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)						
Southul MRC	Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)		12/03/2014	26479957	223.97	Dodd Group (Midlands) Ltd	60305
Solimit Medical Control Services to the Public Fenant Works Repair & Manth Of Eutlorings 831000 2002/2014 28480065 388.13 3006d Group [Mellands] 1.4 60305	Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)						
Schright MBC	Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)						
Solbhul MRC Central Services to the Public Transat Works Rapair & Mannto Of Buildings 831000 80030714 (28959797 7944.39) Dodd Group (Mellands), Ltd 60305		Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings						
Solution IMC Central Services to the Public Tenant Works Regars & Mamin C I Buildrings B31000 2803/2014 (261786) 2609/3016 (260780) 1000/3016 (261780) 1000/301	Solihull MBC	Central Services to the Public								
Solimul MRC Central Services to the Public Fenant Team	Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2014	26595797	7644.39	Dodd Group (Midlands) Ltd	60305
Schling MBC Other Housing Services PSD - Printery Care Trust Reactive Works (Landiori) 831901 1209/2014 2848-89003 280.51 Dodd Group (Midlands) Ltd 860055	Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings						
Solithul MBC Children & Education Services Pad Nureation Bedworth Bit Repair & Maint not Paulidings 831000 04/03/2014 28465867 224.12 Dodd Crinup (Midlands) Ltd 60005	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617810	-26.05	Dodd Group (Midlands) Ltd	60305
Solthul MRQ	Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/03/2014	26480003	280.51	Dodd Group (Midlands) Ltd	60305
Solhul MBC Children & Education Services Past-Nureation Bedworth Bit Repair & Maint of Buildings B31000 64032014 28405602 378.07 Doubt Group Midlands Lid G3035	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405587	234.12	Dodd Group (Midlands) Ltd	60305
Schlmul MBC Children & Education Services Pad-Numeaton Bedworth Bc Repair & Maint of Buildings B31000 65032014 26418631 4802.00 Dodd Group (Midlands) Ltd 63035	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405596	229.32	Dodd Group (Midlands) Ltd	60305
Schlinul MBC Children & Education Services Pad- Nuneation Bedworth Bc Repair & Mainth Of Buildings B31000 2003/2014 (26325399) 266.24 Dodd Group (Midlands). Ltd 60305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405602	378.07	Dodd Group (Midlands) Ltd	60305
Solihul MBC Children & Education Services Past - Numeration Berdworth Bc Repair & Maintrn Of Buildings B31000 20/03/2014 85532699 -266.24 Dodd Group (Midlands) Ltd 50305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418641	461.06	Dodd Group (Midlands) Ltd	60305
Solihut MBC Children & Education Services Pad- Nuneation Bedworth Bc Repair & Maintr Of Buildings 831000 20/03/2014 (26532699) 266.24 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418631	480.20	Dodd Group (Midlands) Ltd	60305
Solihul MBC	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532699	-266.24	Dodd Group (Midlands) Ltd	60305
Solihul MBC Children & Education Services Past - Nuneation Bedworth Bc Repair & Mainth Of Buildings B31000 24/03/2014 [26553716 578.68] Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532699	266.24	Dodd Group (Midlands) Ltd	60305
Solihul MBC Children & Education Services Pad- Nuneaton Bedworth Bc Repair & Mainto Of Buildings B31000 24/03/2014 26553729 1182.09 Dodd Group (Mdlands) Ltd 60305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532672	219.43	Dodd Group (Midlands) Ltd	60305
Solihul IMBC Children & Education Services Psd. Nuneation Bedworth Bc Repair & Maintn Of Buildings B31000 25/03/2014 25/0	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553716	578.68	Dodd Group (Midlands) Ltd	60305
Solihul MBC Children & Education Services Pad- Nuneaton Bedworth Bc Repair & Maintn Of Buildings Silvid Silv	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553729	1182.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Psd. Nuneation Bedworth Bc Repair & Maintn Of Buildings 831000 31/03/2014 266226714 389.93 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/03/2014	26588646	250.98	Dodd Group (Midlands) Ltd	60305
Solihul MBC Children & Education Services Pad Numeaton Bedworth Bc Repair & Maintr Of Buildings 831000 37/03/2014 268422666 357.16 Dodd Group (Miclands) Ltd 60305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622680	239.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Psd-Cardinal Wiseman Acad Repair & Maintn Of Buildings 831000 07/03/2014 26432637 251.74 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622714	389.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Pad-Cardinal Wiseman Acad Repair & Maintn Of Buildings B31000 07/03/2014 26432644 220.11 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622666			60305
Solihull MBC Children & Education Services Psd-Cardinal Wiseman Acad Repair & Maintn Of Buildings B31000 13/03/2014 264985732 521.34 Dodd Group (Miclands) Ltd 60305	Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432637	251.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services PSD - Knowle Primary Acad Repair & Maintn Of Buildings B31000 12/03/2014 264840021 1031.24 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432644	220.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 28/03/2014 26617822 16812.67 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26495732	521.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Electrical Testing Contractors Y21000 13/03/2014 26494606 10959.10 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	12/03/2014	26480021	1031.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC Central Services to the Public Council House Complex Internal Building Maintenance H20908 31/03/2014 26622620 21.45 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors						
Solihull MBC Central Services to the Public 142 Lode Lane Internal Building Maintenance H20908 28/03/2014 26617811 21.02 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	13/03/2014	26494606	10959.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Peterbrook J&I Building Maint Day To Day B31001 31/03/2014 26622744 266.03 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	31/03/2014	26622620	21.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services Lyndon Internal Building Maint Day To Day B31001 31/03/2014 26622608 259.02 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Central Services to the Public	142 Lode Lane	Internal Building Maintenance	H20908			21.02	Dodd Group (Midlands) Ltd	
Solihull MBC Children & Education Services Lyndon Internal Building Maintenance H20908 12/03/2014 26480098 471.48 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	31/03/2014	26622744	266.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 31/03/2014 26622609 276.68 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	31/03/2014	26622608	259.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC Highways & Transport Services Car Parks Expenditure Reactive Works (Tenant) B31351 13/03/2014 26494597 979.54 Dodd Group (Midlands) Ltd 60305 Solihull MBC Central Services to the Public Landlord Team Servicing B31304 12/03/2014 26480008 412.49 Dodd Group (Midlands) Ltd 60305 Solihull MBC Highways & Transport Services Car Parks Expenditure Internal Building Maintenance H20908 31/03/2014 26622578 32.33 Dodd Group (Midlands) Ltd 60305 Solihull MBC Central Services to the Public Moat Lane Depot Repair & Maintn Of Buildings B31000 31/03/2014 26622642 323.39 Dodd Group (Midlands) Ltd 60305 Solihull MBC Central Services to the Public Tenant Team Professional Fees D51000 12/03/2014 26622642 323.39 Dodd Group (Midlands) Ltd 60305 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 31/03/2014 26622578 -32.33 Dodd Group (Midlands) Ltd 60305 Solihull MBC Children & Education Services PSD-Schools Packag	Solihull MBC	Children & Education Services	Lyndon	Internal Building Maintenance						
Solihull MBC Central Services to the Public Landlord Team Servicing B31304 12/03/2014 26480008 412.49 Dodd Group (Midlands) Ltd 60305	Solihull MBC		St Peter's	Building Maint Day To Day						
Solihull MBC Highways & Transport Services Car Parks Expenditure Internal Building Maintenance H20908 31/03/2014 26622578 32.33 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)					1 \ /	
Solihull MBC Central Services to the Public Moat Lane Depot Repair & Maintn Of Buildings B31000 31/03/2014 26622642 323.98 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Central Services to the Public	Landlord Team	Servicing						
Solihull MBC Central Services to the Public Tenant Team Professional Fees D51000 12/03/2014 26480013 1860.39 Dodd Group (Midlands) Ltd 60305	Solihull MBC		Car Parks Expenditure							
Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H2100 31/03/2014 [26622578 -32.33 Dodd Group (Midlands) Ltd 60305 Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 13/03/2014 [26894614 267.45 Dodd Group (Midlands) Ltd 60305 Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 25/03/2014 [26898624 208.93 Dodd Group (Midlands) Ltd 60305 Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 26/03/2014 [26595794 400.89 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Central Services to the Public	Moat Lane Depot							
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 13/03/2014 265494614 267.45 Dodd Group (Midlands) Ltd 60305 Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 25/03/2014 26588624 208.93 Dodd Group (Midlands) Ltd 60305 Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 26/03/2014 26595794 400.89 Dodd Group (Midlands) Ltd 60305	Solihull MBC		Tenant Team							
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 25/03/2014 26588624 208.93 Dodd Group (Midlands) Ltd 60305 Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 26/03/2014 26595794 400.89 Dodd Group (Midlands) Ltd 60305	Solihull MBC									
Solihull MBC Children & Education Services PSD-Schools Package 1 Reactive Works (Landlord) B31301 26/03/2014 26595794 400.89 Dodd Group (Midlands) Ltd 60305	Solihull MBC									
		Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)						
Solihull MBC Other Housing Services PSD- Primary Care Trust Reactive Works (Landlord) B31301 12/03/2014 26480009 1807.61 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Children & Education Services		Reactive Works (Landlord)						
	Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/03/2014	26480009	1807.61	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-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	13/03/2014	26494628	1674.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405588	245.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/03/2014	26432557	797.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532755		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26532780		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532744	390.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553724	494.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/03/2014	26588690	212.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		26432646		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	28/03/2014	26619721	-220.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000		26419278		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	21/03/2014	26543827	-1460.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000		26619719		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000		26397646		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	31/03/2014			Dollie Dusters	2172703
Solihull MBC	Children & Education Services	Dorridge Inf	General Creditors	S00000		26621923		Dorridge Infant School Fund	5234
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000		26460826		Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26460826		Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000		26460826		Dorridge Surgery	690793
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463579		Dosthill Community Primary School	2556692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522205		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522203		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26522199		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26522227		Dove Home Care Agency	5243
Solihull MBC				E20019		26522216			5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522202		Dove Home Care Agency Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522204		Dove Home Care Agency	5243
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 26522208			5243
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019		26522215		Dove Home Care Agency Dove Home Care Agency	5243
Solihull MBC		OP South Spot Comm Care		E20019	18/03/2014				5243
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services			26522207		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019 E20019	18/03/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services			26522231		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Dove Home Care Agency	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522218 26522220		Dove Home Care Agency	5243 5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019 E20019				Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services			26522230		Dove Home Care Agency	
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522225		Dove Home Care Agency	5243
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522214		Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	06/03/2014			DPH Guillotine Services Ltd	124882
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000		26605026		DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000		26607578		DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000		26432740		DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463580		Droitwich Spa High School	3062686
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002		26432736		Drum Da Boom Ltd	3367688
Solihull MBC	Children & Education Services	Damson Wood Inf	Professional Fees	D51000		26477549		Drumvoice	93017
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000		26583555	1280.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002		26420555		DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002		26420556		DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000		26581748		DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002		26535579	266.00	- (97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002		26540552		DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002		26540552		DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002		26603993		DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		26495899		DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014			Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002		26431908		Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431909	1272.32	Dudley Court Care Limited	5269

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431910	1120.56	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490849	651.56	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490850	759.36	Dudley Court Residential Home	244309
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	18/03/2014	26521768	480.00	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26431912	1425.16	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000		26451622		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014	26535634	2340.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014			Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014			Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	10/03/2014			Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000		26451619		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000		26535642		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000		26451623		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services Children & Education Services	Primary Music	Clients Expenses	D62000		26535634		Dunfield House Ltd	5277
Solihull MBC		Primary Music	Clients Expenses	D62000		26451619		Dunfield House Ltd	5277
	Children & Education Services			D62000	20/03/2014			Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000		26451619		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses						
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000		26535634		Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000		26588774		Dunton Stables	166018
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000		26600630		Dunton Stables	166018
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000		26491750		Durham University	285339
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	13/03/2014			DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	04/03/2014			DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	26/03/2014			DWF LLP	2228686
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000		26603974	540.00	Dy3 Training & Community Services	237933
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26525822	600.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26525821	630.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	26/03/2014	26594158	374.00	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605233	333.20	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/03/2014	26411562	235.70	E J Gilbert & Sons	5296
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/03/2014	26460592	220.73	E J Gilbert & Sons	5296
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26621664	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/03/2014	26500598	1297.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/03/2014	26418751	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26418749		E.On Energy	108799
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000		26618323		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014			E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014			E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014			E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014			E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services Other Contracted Services	E29000		26621660		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1		E29000		26418750		E.On Energy	108799
Solihull MBC	24 - 7	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Other Contracted Services Electricity	B11000		26605554		E.On Energy	108799
	Highways & Transport Services	Car Parks Expenditure		E29000				07	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services		31/03/2014			E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26418752		E.On Energy	108799
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		26533032		Early Years Elephants	4647686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26540549		Early Years Resources	110323
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26540549		Early Years Resources	110323
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/03/2014			Early Years Resources	110323
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26540549		Early Years Resources	110323
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	11/03/2014			Early Years Solutions Ltd	5341686
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000		26476568		Early Years Solutions Ltd	5341686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463596		East Park Primary School	4314687
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	22.70	Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/03/2014	26544547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	13/03/2014	26495614	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	13.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	4.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	43.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	20.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	5.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614	2.80		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614	2.35	ůů	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614	22.95		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26544547	26.95		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26544547	4.10	0 0	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014		19.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614	22.20		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001		26495614	4.35		6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001		26495614	2.25	ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary Kingshurst Primary	Capitation	D11001		26495614	2.68	0 0	6363
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
CONTIUNI WIDC	Omicion & Luucation Services	Iningonural Filliary	Οαριιατί Ο Π	וטטוום	13/03/2012	20700014	13.30	Lastoni Chires i dichashiy Organisation	0000

South May College & Entered Services Services Act Copietos Policy Services Services Act Copietos Policy Services Services Act Copietos Policy Services Services Act Services Ser	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Standard Mode Christon & Education Services Christon Service	Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	7.40	Eastern Shires Purchasing Organisation	6363
South MRD	Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Spinul MRD	Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	13/03/2014	26495614	24.50	Eastern Shires Purchasing Organisation	6363
Spitul MRS College & Education Services Spitul Wilson All Capitation Direct The College Co	Solihull MBC	Children & Education Services		Capitation	D11001	06/03/2014	26426755	49.95	Eastern Shires Purchasing Organisation	6363
South Med. Chedre & Enciones Serveree Buttop Wilson, Jah. Capterior Pril 100 60002574 (2002755) 27.30 (Eastern River Porchasing Organization 603 10000000000000000000000000000000000					D11001	06/03/2014	26426755	25.50	Eastern Shires Purchasing Organisation	6363
South MRC Chiefe & Education Services Barbor Wilson All Capitation 17100 60000000 400000000 17100 60000000000 17100 60000000000000 17100 6000000000000000000000000000000000					D11001	06/03/2014	26426755	21.30	Eastern Shires Purchasing Organisation	6363
South MRC	Solihull MBC	Children & Education Services	Bishop Wilson J&I		D11001	06/03/2014	26426755	17.90	Eastern Shires Purchasing Organisation	6363
Solitul MRC			Bishop Wilson J&I		D11001	06/03/2014	26426755	13.80	Eastern Shires Purchasing Organisation	6363
Solitul Med. Collegen & Education Services Stepley Wilson All Cognition D1001 60/03/2014 64/05/75 1.5 Stepley Bring Purchasing Optimisation 69/3					D11001			11.25		
Solution Mode Continuent Education Services Bathop Wilson All Cognition D11001 09032011 094547675 8.60 Eastern Since Purchasing Organisation 5903 Solution Mode D11001 09032011 094547675 7.40 Eastern Since Purchasing Organisation 5903 Solution D11001 09032011 094547675 5.40 Eastern Since Purchasing Organisation 5903 Solution D11001 09032011 094547675 5.40 Eastern Since Purchasing Organisation 5903 Solution D11001 09032011 094547675 5.40 Eastern Since Purchasing Organisation 5903 Solution D11001 09032011 094547675 5.40 Eastern Since Purchasing Organisation 5903 Solution D11001 09032011 094547675 5.40 Eastern Since Purchasing Organisation 5903 Solution D11001 D11001 09032011 094547675 5.40 Eastern Since Purchasing Organisation 5903 Solution D11001 D11001 09032011 094547675 5.40 Eastern Since Purchasing Organisation 5903 Solution D11001 D11001 09032011 094547675 0945476 0					D11001	06/03/2014	26426755	10.55	Eastern Shires Purchasing Organisation	6363
Salthal Med. Children & Education Services Saltog Wiston, ABI Capitation D11001 000000014 (AstA765 7.45) Eastern Shree Purchamp Organisation 0693					D11001					
Salmul Med					D11001					
Solitule MIC Coloren & Education Services Study Wilson All Capitation D11001 05/03/2016 \$268755 5.40 Eastern Shree Purchasing Organisation 0583					D11001					
Solitul MRC										
Solutius MBC									ÜÜ	
Salthul MRC										
Solthul MRS Children & Education Services George Fernithan J& Capitation D11001 13/03/2014 28/49614 9.28 Eastern Shires Purchasing Organisation 6883									0 0	
Selhul MRS Children & Education Services George Fernham & Capitation D11001 \$303/2014 26496814 5.05 Eastern Shires Purchasing Organisation 6363										
Solitulu MIG. Children & Education Services George Fernham All Capitation D11001 130302014 2049614 11.46 Eastern Shrives Purchasing Organisation 5838										
Solimul MRSC Children & Education Services George Fenntan Jál Capitation D11001 21/03/2014 2449614 2.40 Eastern Shrives Purchasing Organisation 6383									ÜÜ	
Solinium MRGC Children & Education Services Menden J.B.I Capitation D11001 21/03/2014 28544547 2.25 Eastern Shires Purchasing Organisation SSIS										
Solihul MBC Children & Education Services Meriden J&I Capitation D11001 21/03/2014 (2544447 4.6) (Eastern Shires Purchasing Organisation 6383										
Solitual NRC Children & Education Services Meriden J& Capitation D11001 21/03/2014 25644477 27.50 Eastern Shires Purchasing Organisation 5383										
Solihul MBC Children & Education Services Meriden Al Capitation D11001 21032014 28644547 3.4 Capitation D11001 21032014 28644547 3.4 Capitation D11001 21032014 28645457 3.4 Capitation D11001 21032014 28645457 2.9 Eastern Shrees Purchasing Organisation 6363 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 08032014 2864575 2.9 98 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 21032014 2864547 2.9 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 21032014 2864547 45.75 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 21032014 28645447 5.40 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 21032014 28645447 5.40 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 21032014 28645447 5.40 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 21032014 28645647 9.25 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 21032014 28645647 9.25 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Andrew's Jal Capitation D11001 21032014 286456559 3.16 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Augustine's Jal Capitation D11001 31032014 286456514 3.05 Eastern Shrees Purchasing Organisation 6383 Solihul MBC Children & Education Services St Augustine's Jal Capitation D11001 31032014 286										
Solimul MBC Onlidern & Education Services St. Aphreys J. St.										
Solihul MRC									ÜÜ	
Solibul MBC										
Solihul MBC Children & Education Services St. Andrew's J.81 Capitation D11001 21/03/2014 26544547 4.5.75 Eastern Shires Purchasing Organisation 6383										
Solihul MBC Children & Education Services St. Andrews J.81 Capitation D11001 21/03/2014 25544547 5.40 Eastern Shires Purchasing Organisation G383										
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	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	06/03/2014	26426755	7.00	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	Streetsbrook Inf	Capitation	D11001	13/03/2014	26495614	17.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		2.70	ů ů	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf		D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf		D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
			Capitation	D11001	13/03/2014				6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001 D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001 D11001	21/03/2014				
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation					Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	8.22	3 - 9	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014		3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	13/03/2014		1.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	26545559	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	17.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	13/03/2014	26495614	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	13/03/2014	26495614	2.95		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014		42.60	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014		35.10	Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014	26426755	21.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014	26426755	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	26495614	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	26495614	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	06/03/2014	26426755	23.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	2.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	2.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	13/03/2014	26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	13/03/2014	26495614	225.00		6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002		26426755	4.30		6363
Solihull MBC	Children & Education Services	Woodles Childcare	Cleaning / Janitri Materials	B40002		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000		26426755	1.00	ůů	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26545559	2.59		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014		7.20		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014		2.55		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014		7.20		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614	31.20		6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614	-4.50		6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014		3.95		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014		17.95		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014		8.85		6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014		2.52		6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	5.20		6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614	3.95		6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614	9.60	ůů	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		26495614	4.20	5 5	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	13/03/2014	26495614	69.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	13/03/2014	26495614	377.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	21/03/2014	26544547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525853	351.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	13/03/2014	26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/03/2014		-10.00		6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001		26426755	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26426755	1.80		6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services			D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lanchester Blossomfield Inf	Capitation Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Smith's Wood Community Primary		D10000		26494594	113.00		6363
Solihull MBC	Children & Education Services		Furniture & Equipment	D10000		26494594	135.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
		Smith's Wood Community Primary	Furniture & Equipment	D10000					
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014		23.00	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014		11.50	Ü	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation		21/03/2014			Ü	
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014		3.50	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation						6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614	22.45		
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26426755 26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		7.80	3 - 9	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		23.00	ů ů	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		21.90	3 - 9	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014		15.30	Ü	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014		7.10	3 - 9	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014		23.20	Ü	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26426755	58.80	3 - 9	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	3.40		6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	13.50	Ü	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	16.95	3 - 9	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/03/2014		10.20		6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	13/03/2014		-20.00		6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001		26495614	24.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014		16.00	3 - 9	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	32.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	16.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		26494594	6.50		6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		26494594	6.20		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26544547	32.85		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755	4.50		6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26426755	13.00	ÜÜ	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614	10.04		6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/03/2014	26544547	15.05	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/03/2014	26495614	42.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	23.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	3.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	13/03/2014	26495614	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/03/2014	26495614	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	13/03/2014	26495614	4.95		6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	13/03/2014	26495614	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014	26426755	2.25		6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	14.60		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	11.70	ÿÿ	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	6.30	ÿÿ	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	2.60		6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/03/2014		2.10		6363
Solihull MBC	Children & Education Services	St Alpheae Jnr	Capitation	D11001	21/03/2014		2.55	ů ů	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014		4.60		6363
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614	5.20		6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614	10.60		6363
Solihull MBC	Children & Education Services Children & Education Services	Wrap Around Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Wrap Around Club		D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Wrap Around Club	Capitation	D11001		26495614	11.85		6363
		Wrap Around Club	Capitation	D11001		26495614	2.30	9 9 9	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Wrap Around Club Wrap Around Club	Capitation Capitation	D11001		26495614	1.68		6363
Solihuli MBC	Children & Education Services Children & Education Services	Wrap Around Club		D11001		26545559	138.00	ÿÿ	6363
	Children & Education Services Children & Education Services		Furniture & Equipment	D10000	13/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Unitation & Education Services	Fordbridge Community Primary	Capitation	וטטווט	13/03/2014	120493014	9.00	Lastern Shires Furchasing Organisation	0303

Stort MRD Christor & Foundation Secretary Printing Cognition 1010 1710-001	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solitul MRD College & Education Services Ambresham Organization Coll	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	13/03/2014	26495614	730.00	Eastern Shires Purchasing Organisation	6363
Solitul Miles	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545559	1.18	Eastern Shires Purchasing Organisation	6363
Spiral MSC College & Sparation Services Margebox Out Cognision D1007 19800014 Execution L 1007 L 1000014 L	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545559	91.95	Eastern Shires Purchasing Organisation	6363
South MRD College & Education Services Marceland Club Capitalism 11101 15700714 1490014 1 301 states Phare Purchasing Oppositation 6983	Solihull MBC	Children & Education Services			D11001	13/03/2014	26495614	8.85	Eastern Shires Purchasing Organisation	6363
Spirity MBC Chiefe n & Education Services Alexender Services Alexander Services Alexender Services Alexander Services Ale					D11001	13/03/2014	26495614	16.30	Eastern Shires Purchasing Organisation	6363
Solution Mode Continues Exercision Devices Absence for New York Absence Company					D11001	13/03/2014	26495614	3.90	Eastern Shires Purchasing Organisation	6363
Solution Mode Colorent Education Services Advanced Club Copation (1971) 1800/0701 18	Solihull MBC	Children & Education Services	Afterschool Club		D11001	13/03/2014	26495614	2.30	Eastern Shires Purchasing Organisation	6363
Schulut Mid. Chiefen & Education Services Analysis All Substitutive Chiefen & Education Services Analysis All Furnishma & Equipment D10000 210032011 20045059 0.00 clasters Shire provincing Organization SSIS Schulut Mid. Chiefen & Education Services Marylan Cirent Legislates Chiefen & Education Services Chiefen & Chiefen & Chiefen & Chiefen & Education Services Chiefen & Chiefe	Solihull MBC				D11001	13/03/2014	26495614	2.30	Eastern Shires Purchasing Organisation	6363
South Med. Chiefe & England Senders Sangley All Furthurs & Egyppment Chiefe Sangley All Furthurs & Egyppment Chiefe Sangley All Sangley All Furthurs & Egyppment Chiefe Sangley All Sangley All Furthurs & Egyppment Chiefe Sangley All Sangley All Sangley All Furthurs & Egyppment Chiefe Sangley All Sangley Al					D11001			16.00		
Schmid MRC			.,		D41000	21/03/2014	26544547	16.76	Eastern Shires Purchasing Organisation	6363
Solitul Medic Colition & Education Services Maration Green Leagnage Capitation D11001 80002071 8					D10000	21/03/2014	26545559			
Solitul Mid	Solihull MBC				D11001	28/03/2014	26619599	302.80		6363
Solitul Micro Children & Education Services Oak Conlige All Capitation D11001 1938/2018 58496514 3.48 Eastern Shree Purchasing Organisation 5838					D11001			5.50		
Solitul Misc. Children & Education Services Oak Cottage Asi Capitation D11001 10332016 [36495614 0.55 Eastern Shree Purchasing Organisation GSG					D11001					
Solithul MRC Children & Education Services Discoverage Patriciped All Capitation D11001 21/03/2016 28945/599 4.10 Eastern Sinner Purchasing Organisation 6983									Ü	
Solitulu Med. Collegen & Education Services Peterbrook. Jul. Capitation 111011 06/03/03/10/ \$2468755 3.0.5 Sastem Shires Purchasing Organisation 6883					D11001					
Schlant MRC										
Selbhul MRC Chiefern & Education Services Sharmanc Croses Jerr Capitation D11001 13/03/2014 2649614 5.7% Estatem Shires Purchasing Organisation 6383										
Solitulu MIC Children & Education Services Shammans Cross Irr Capitation D1101 13032014 2649614 1.66 Eastern Shires Purchang Organisation 5838										
Solitul MRC Children & Education Services StreetStrook Int Capitation D11001 21/03/2014 (28544547 0.50 [sastern Shires Purchasing Organisation 6383										
Solitulu MSC Children & Education Services Streetbrook Inf Capitation D11001 21/03/2014 25544547 2.00 Eastern Shires Purchasing Organisation 5858										
Solitival MBC Children & Education Services Streetbrook Inf Capitation D11001 21/03/2014 (26544547 2.06 (Eastern Shires Purchasing) Organisation 5883									3 - 3	
Solitulu MRC Children & Education Services										
Solitual MBC Children & Education Services Streetsbrook Inf Capitation D11001 21/03/2016 28544547 4.65 Eastern Shrees Purchasing Organisation 6363									Ü	
Solitual MBC Children & Education Services Streetbrook Inf Capitation D11001 21/03/2014 26544547 4.55 Eastern Shrines Purchasing Organisation 6363										
Solihut NBC Children & Education Services Streetsbrook Inf Capitation D11001 21/03/2014 @2544547 1.30 Eastern Shires Purchasing Organisation 6363										
Solihul MBC									3 - 3	
Solihul MBC Children & Education Services StreetSbrook Inf Capitation D11001 21/03/2014 265445477 4.00 Eastern Shires Purchasing Organisation 5863										
Solihul MBC Children & Education Services Streetbrook inf Capitation D11001 21/03/2014 25644547 5.70 Eastern Shires Purchasing Organisation 6383										
Solihul MBC										
Solihul MBC Children & Education Services StreetStrock Inf Capitation D11001 21/03/2014 26544547 5.70 Eastern Shires Purchasing Organisation 6383										
Solihull MBC Children & Education Services Streetsbrook Inf Capitation D11001 21/03/2014 26445559 2.5 [Eastern Shires Purchasing Organisation 6363									Ü	
Solihull MBC Children & Education Services Tubury Green J& Capitation D11001 13/03/2014 26495614 22.50 Eastern Shires Purchasing Organisation 6363									Ü	
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 13/03/2014 26449594 75,60 Eastern Shires Purchasing Organisation 5863										
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 13/03/2014 26494594 14.00 Eastern Shires Purchasing Organisation 6363									Ü	
Solihull MBC Children & Education Services Ulverley J& Capitation D11001 13/03/2014 26495614 111.33 Eastern Shires Purchasing Organisation 6363										
Solihull MBC Children & Education Services Ulverley J&l Capitation D11001 21/03/2014 26544547 28.60 Eastern Shires Purchasing Organisation 6363										
Solihul MBC Children & Education Services Ulverley J&l Capitation D11001 21/03/2014 26544547 8.45 Eastern Shires Purchasing Organisation 6363										
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 26544547 5.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 26544547 5.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 2654559 63.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 2654559 42.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 2654559 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 2654559 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 2654559 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 2654559 21.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 2654559 21.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 21/03/2014 2654559 11.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 21/03/2014 26544547 2.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Widney Jnr Capitation D11001 13/03/2014 26495614 13.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Widney Jnr Capitation D11001 13/03/2014 26495614 13.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Widney Arbor J&I Furniture & Equipment D1000 13/03/2014 26495614 10.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education										
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		Children & Education Services	Windy Arbor J&I	Capitation				10.80		
Solihull MBC Children & Education Services Windy Arbor J&I Capitation D11001 13/03/2014 26495614 135.45 Eastern Shires Purchasing Organisation 6363				Capitation						
	Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	135.45	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014	26544547	2.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26544547	14.20		6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/03/2014	26495614	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	8.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559	18.00		6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014		18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559	9.90		6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014		9.90		6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014		60.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		3.10		6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		3.00	0 0	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		1.95		6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26545559	159.00	3 - 3	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Cheswick Green J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Capitation	D11001		26495614	4.50		6363
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614	24.95		6363
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Cleaning / Janitri Materials	B40002		1 26495614	2.80		6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Cleaning / Janitri Materials	B40002		26495614	22.05		6363
Solihull MBC	Children & Education Services Children & Education Services	Woodies Childcare	Furniture & Equipment	D10000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Davlesford Inf	Furniture & Equipment	D10000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Capitation	D10000		26495614	19.95		6363
				D11001		1 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26426755	15.80		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014		7.20		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014				6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation		21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001 D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014		14.00	0 0	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26344347		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation					ŭ ŭ	
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26545559	2.80		6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		26495614	2.20		6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		26495614	9.65		6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614	58.50		6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614	13.30	3 - 3	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614	4.50	9 - 9	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614	0.95		6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614	-24.60	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	5.00	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	Hatchford Brook J&I	Capitation	D11001	21/03/2014		11.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	89.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014		7.60	ÿÿ	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614	7.25	3 - 3	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614	1.20	<u> </u>	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014		2.35		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014		8.40		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Furniture & Equipment	D10000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Capitation	D110000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Peter's		D11001		26426755		Eastern Shires Purchasing Organisation	6363
			Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation		13/03/2014		3.30		
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001				ÿÿ	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26545559	0.90		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014		4.75	3 - 3	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014		3.80	9 9 9	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014		23.25	ÿÿ	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26495614	9.40		6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26495614	7.60		6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014		0.42	ů ů	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001		26426755	15.05	ů ů	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001		26426755	9.68	3 - 3	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614	1.30	ÿÿ	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614	0.65	3 - 3	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614	1.70		6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	21/03/2014	26545559	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	13.80	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	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014		1.20	Ü	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	37.50		6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014		65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Capitation	D11000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC			•	D11001	21/03/2014	26545559	11.90		6363
Solihuli MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
		St George & Teresa J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services	Wrap Around Club Wrap Around Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services		Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Wrap Around Club	Capitation		13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001 D11001		26426755		ŭ ŭ	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	13/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	13/03/2014				6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation			26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001 D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery		13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	4.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hame	Service 7 and Salegorisation	Cost Centre Bescription	Detailed Expenses Type	Code	Date	Number	ranount	Coppiner Name	Саррнег іВ
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014		6.90		6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014		4.00		6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26545559	26.25	ů ů	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		26495614	1.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		26495614	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	27.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	25.20		6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		26495614	267.00	9 - 9	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014		12.60	ůů	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614	19.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614	4.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000		26495614	23.60		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014	26495614	2.06	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	, and the second	'	, ,,	Code		Number			
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014	26495614	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		26495614	17.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614	17.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26426755	6.36		6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	21/03/2014		17.20		6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26544547	1.08		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26426755	38.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26495614	14.30	9 - 9	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26544547	10.00		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000		26426755	14.95		6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614	4.25	5 5	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26544547	3.50	5 5	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014		4.29	9 - 9	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26544547	58.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	3.98		6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	11.00	9 - 9	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	2.00	9 - 9	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		26495614	24.00	9 - 9	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		26426755	55.00	5 5	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		26495614	33.25	9 - 9	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014	26544547	11.85	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/03/2014	26495614	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525834	283.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525846	502.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525856	369.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/03/2014	26544547	147.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/03/2014	26426755	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495614	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		26495614	3.50		6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495614	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614	3.80		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614	1.80	ŭ ŭ	6363
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation	D11001		26545559	0.85		6363
Solihull MBC				B40002		26495614		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002 B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	D40001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying						6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001		26426755	6.95	ÜÜ	
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26426755	15.05		6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26426755	2.85	3 - 9	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014		18.00		6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614	49.95	3 - 9	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		3.10	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002		26426755	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	13/03/2014	26495614	177.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	13/03/2014	26495614	312.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/03/2014	26545559	21.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014	26544547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014	26544547	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	21/03/2014	26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014	26545559	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001		26545559	3.18		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001		26495614	5.40		6363
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		26495614	9.00		6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		26495614	2.80	3 - 3	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Capitation	D11000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Stationery	D41000		26495614	59.75		6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Capitation	D11000		26495614	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Capitation	D11000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Printing	D40000	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	• •		D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lyndon	Capitation Capitation	D11001	06/03/2014		7.00	ŭ ŭ	6363
Solihull MBC				D11001	06/03/2014		2.30	3 - 3	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lyndon	Capitation Health & Safety	B43003	13/03/2014			Eastern Shires Purchasing Organisation	6363
		,		D11001		1 26494594		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D41000		26495614	7.20		6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		ŭ ŭ	
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614	9.68	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614	156.00	3 - 9	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation					ŭ ŭ	
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000 D11001	21/03/2014	26495614		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014				6363
Solihull MBC	Children & Education Services	Lyndon	Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation			26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014	12654454/	4.45	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody mamo	Solvido / ii da datogondation	Cook Contro Boostiphon	Zotaliou Zapolioco Typo	Code	Dato	Number	7 4110 4110	Supplier Hamo	оаррног із
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014	26544547	4.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/03/2014	26495614	3.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/03/2014	26495614	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/03/2014	26495614	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/03/2014	26495614	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	13/03/2014	26495614	70.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014		71.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003		26544547	12.00	9 - 9	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000		26495614	9.25	8 8	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		6.30		6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014		14.60		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003 D11001		26426755 26544547		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001 D11001		26495614 26495614		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614			
Solihull MBC Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363 6363
	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation					ÜÜ	
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614 26426755	2.30	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	58.20		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
		Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	וטטווט	00/03/2014	120420733	11.25	Lastern Shires Futchasing Organisation	0000

Dedenses	In the American Control of the Control	Io o t B t. r	ID-127-15		Date	T		Io	[O!'ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	7 90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002	21/03/2014		8.53	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002		26545559	78.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Capitation	D110000		26495614	29.75	ŭ ŭ	6363
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC				D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Streetsbrook Inf Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC			Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Streetsbrook Inf Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services		Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
SOIITIUII IVIBC	Unitarien & Education Services	Streetsbrook Inf	Capitation	וטטווט	21/03/2014	ZU04404/	1.80	Lastern Shires Furchasing Organisation	0303

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	_	·	, , , , ,	Code		Number			
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		1.90		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614	3.60	0 0	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		26495614	2.00		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/03/2014		6.20		6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014		13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014		11.00	9 - 9	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014		8.96		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	7.20	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	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	23.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	06/03/2014	26426755	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	21/03/2014	26544547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	42.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	3.80		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755	1.50	0 0	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		26494594	2.59		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594	17.20	ů ů	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614	13.00		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014		4.70	ů ů	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614	2.20	3 - 3	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014		2.95	ů ů	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014		2.85		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014		7.00	ů ů	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Capitation	D11001		26426755	1.15		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Stationery	D41000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014		33.00		6363
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014		16.00	ů ů	6363
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014		3.95	3 - 3	6363
Solihull MBC	Children & Education Services Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Merstone	Stationery	D41000		26495614	10.95	0 0	6363
Solihull MBC	Children & Education Services Children & Education Services	Merstone	Capitation	D11000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Merstone	Capitation	D11001		26495614	3.80		6363
Solihull MBC	Children & Education Services Children & Education Services	Merstone		D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihuli MBC			Capitation	D11001	21/03/2014		0.50		6363
Solihuli MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
		Reynalds Cross	Capitation	D10000		26426755	47.20	0 0	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Triple Crown PRU Lanchester	Furniture & Equipment Capitation	D10000		26426755		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Lanchester		D11001 D41000		26495614		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Lanchester	Stationery Capitation	D11000		26495614		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solitiuli MBC	Children & Education Services	Lanchester	Capitation	וטטווט	13/03/2014	120493014	3.30	Lastern Shires Furchasing Organisation	0303

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Harrie	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	11.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	10.90		6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26545559	10.80	g - g	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755	21.80	g - g	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755	15.80		6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001		26544547	1.14	ů ů	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	21/03/2014	26544547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	21.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	7.90		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014		105.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014	26544547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		26495614	2.90	3 - 3	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		26544547	90.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014	26544547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014		15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26426755	3.25	g - g	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594	340.00		6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594	-1700.00	3 - 3	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594	1190.00	g - g	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000		26495614	9.00	3 - 3	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	15.20	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	St Mary & Margaret J&I	Stationery	D41000	13/03/2014	26495614	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	06/03/2014	26426755	524.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	116.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	67.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014	26544547	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	21/03/2014	26545559	572.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	21/03/2014	26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	13/03/2014	26495614	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/03/2014	26544547	4.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014	26426755	37.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014	26426755	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	10.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	5.45		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014	26544547	35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	5.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	47.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26545559	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26545559	74.00		6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitri Materials	B40002	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitri Materials	B40002	13/03/2014	26495614	117.60		6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	21/03/2014		1.50	ÜÜ	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014		3.30	Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	, and the second	· ·	, ,,	Code		Number			
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	1 26545559	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	1 26545559	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	1 26544547	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		1 26544547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		1 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		1 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26426755	14.45	3 - 3	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		1 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		1 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		1 26495614	4.95	3 - 3 - 3	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001		26545559	7.30		6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		1 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614	0.68	3 - 3	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26544547	1.90	ÜÜ	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614	-16.95	3 - 3	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614	0.45	3 - 3	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		1 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		1 26545559	6.85		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		1 26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614	28.40	3 - 3 - 3	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614	4.55		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000		1 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26544547	4.65	3 - 3 - 3	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	21/03/2014	1 26545559	314.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	1 26495614	5.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	1 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	1 26495614	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		1 26495614	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	1 26495614	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		1 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	1 26495614	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		1 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		1 26495614	14.20		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		1 26495614	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		1 26495614	10.80		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		1 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		1 26495614	10.50		6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		1 26495614	3.25		6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		1 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		1 26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		1 26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		1 26494594	-108.00		6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary Smith's Wood Community Primary	Furniture & Equipment	D10000		1 26494594	114.00	3 - 3	6363
Solihull MBC				D10000		1 26545559	29.30	g - gameane	6363
	Children & Education Services	Smith's Wood Community Primary	Capitation			1 26545559		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		1 26545559	18.00	ů ů	6363 6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation					3 - 3	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559	11.50	ů ů	
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014		10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000		26495614	10.20	3 - 3	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26426755	12.20		6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		1 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		1 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014		7.80	3 - 3	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		1 26544547	1.00	0 0	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		1 26495614	3.00	3 - 9	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	1 26495614	37.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		1 26495614	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		1 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		1 26495614	11.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		1 26495614	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/03/2014	1 26495614	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	1 26495614	5.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/03/2014	1 26495614	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	06/03/2014	1 26426755	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	06/03/2014	1 26426755	4.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	06/03/2014	1 26426755	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	13/03/2014	1 26495614	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	13/03/2014	1 26495614	26.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hamo	School and Salogonicalion	Cook Contro Boostiphon	Dotailed Experiese Type	Code	Daio	Number	7 4110 4110	Cappilor Hame	cappilor is
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2014	26545559	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	21/03/2014	26545559	87.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	13/03/2014	26495614	2.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002		26495614	21.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	41.00		6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	15.20	9 - 9	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000		26495614	2.10	ů ů	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		26494594	6.25		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614	5.32		6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014		6.00		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014		3.95		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		26544547	1.05		6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		26495614	10.95		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614	3.80		6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26544547	6.15	9 - 9	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		26495614	182.80	ůů	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002		26495614		9 - 9	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	4.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hame	Octivide 7 and Categorisation	Cost Contro Description	Betailed Expenses Type	Code	Date	Number	ranount	Coppier Name	саррног ів
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	7.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26544547	28.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014	26544547	14.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		7.96		6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		26544547	7.90	9 - 9	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		3.00	0 0	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		16.95	ÜÜ	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		3.60	0 0	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014		3.60	ÜÜ	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000		26495614	15.20		6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614	22.50		6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614	15.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002		26545559	4.06		6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	22.75		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	3.95		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	2.75		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	0.43	9 - 9	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26545559	4.95	9 - 9	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	13/03/2014	26495614	8.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014	26544547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014	26495614	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014	26495614	3.80		6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	4.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	2.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2014	26544547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2014	26545559	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	2.80		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	2.00		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014		10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	0.85		6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	2.30		6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	2.30	9 - 9	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		26495614	10.80	ÜÜ	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		26426755	52.90	9 - 9	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000		26495614	6.00	ÜÜ	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		26426755	17.95		6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014		10.90	ÜÜ	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	13/03/2014		6.35	3 9 9 1 1 1	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		8.25	ÜÜ	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		4.95	9 - 9	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		1.80		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		1.80	ÜÜ	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		5.70		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		2.65	ů ů	6363
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Capitation	D11001		26495614	10.95		6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001		26494594	20.00		6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014		20.00	9 - 9	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014		5.80	3 9 9 1 1 1	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014		2.55		6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014		5.80		6363
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr		D11001		26495614	5.85		6363
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr Widney Jnr	Capitation	D11001		26495614	6.60	9 - 9	6363
Solihuli MBC	Children & Education Services Children & Education Services		Capitation	D11001		26495614	49.95		6363
		Widney Jnr	Capitation	D11001		26495614	3.95	ů ů	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Widney Inc	Capitation Capitation	D11001		26495614	3.90	9 - 9	6363
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
SUITIUIT IVIBU	Officien a Education Services	IVVIIIUY AIDUI JAI	i annitare α ⊑quipinent	טטטטוים	13/03/2014	L0433014	0∠.00	Lastern Offices Futchasing Organisation	0000

Somal MAN Distance A Anasterno Services Windy Area Al. Capitation 1000001 19	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Schold MBC	Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	31.20	Eastern Shires Purchasing Organisation	6363
Spiral Medic Chief and & Experience Spiral Activated Spiral Ac	Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	6.20	Eastern Shires Purchasing Organisation	6363
Spiral MSD	Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	6.90	Eastern Shires Purchasing Organisation	6363
Schuld MISC Children & Encenter Services Windy After List Capterion	Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	17.95	Eastern Shires Purchasing Organisation	6363
Samula Miles Coloren & Estation Services Worky After all Capterion Port 100 1300/2014 (2018) 11.25 Capterion 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018	Solihull MBC				D11001	13/03/2014	26495614	41.00	Eastern Shires Purchasing Organisation	6363
Solution Control Education Services Wirry Annu Solution					D11001	13/03/2014	26495614	11.25	Eastern Shires Purchasing Organisation	6363
Salmul MBC Clotide in Education Services Wirey Annu 18	Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	1.84	Eastern Shires Purchasing Organisation	6363
Solution Continue Education Services Writing Actor April 2007 Solution Continue Con	Solihull MBC			Furniture & Equipment	D10000	13/03/2014	26495614	216.00	Eastern Shires Purchasing Organisation	6363
Solitub Medic Colore Education Services Windy After (1.8) Cognition D11001 1908/2014 10.00 Eastern Phine Purchasing Operations 688			,							
Solitul Miss. Chierra & Education Services Windy After 288 Manipurage Of Grounds 15000 150			,		D11001	13/03/2014	26495614	10.00	Eastern Shires Purchasing Organisation	6363
Solitul Medic Children & Education Services Windy After of & Comparison Sile Solitul Medic Children & Education Services Windy After of & Comparison Sile Solitul Medic Children & Education Services Windy After of & Comparison Sile Solitul Medic Children & Education Services Windy After of & Comparison Sile Solitul Medic Solitul Medical Solitu					D11001			9.65		
Solhul MRC Children & Education Services World, After al. 8 Health & Salety 94,000 20,000 10	Solihull MBC				B30000	21/03/2014	26544547	4.89		6363
Solitulu MC					D11001			15.60		
Solitul MRC										
Solitulu MBC Children & Education Services Smiths Wood Community Premary Capitation 11001 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Med Children & Education Services Smiths Wood Community Premary Capitation 110101 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545559 1.8 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545575 1.3 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545575 1.3 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545575 1.3 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545575 1.3 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545575 1.3 of Eastern Shree Purchasing Organisation 6933 Smiths Wood Community Premary Capitation 110101 11002014 28545575 1.3 of Eastern Shree Purchasing Organisation 6933 Smi										
Selbull MRC Children & Education Services Semitr's Wood Community Primary Capitation \$11001 \$11032014 286456599 1.8 /08 Eastern Shree Purchasing Organization \$833 \$358hull MRC Children & Education Services Semitr's Wood Community Primary Capitation \$11001 \$11032014 286456599 1.8 /08 Eastern Shree Purchasing Organization \$633 \$358hull MRC Children & Education Services Semitr's Wood Community Primary Capitation \$11001 \$11032014 286456599 1.8 /08 Eastern Shree Purchasing Organization \$633 \$358 \$3										
Solhul MBC Children & Education Services									ů ů	
Solitul MRC Children & Education Services Smith's Word Community Primary Capitation D11001 21/03/2014 @5545559 15.56 Eastern Shires Purchasing Organisation 6383										
Solitulu MSC Children & Education Services Smiths Wood Community Primary Capitation D11001 13093014 626455509 75.06 Eastern Shrives Purchasing Organisation 6383										
Solitul MRC Children & Education Services Castel Bormach Int Capitation D11001 1303/2014 28495414 13.38 Eastern Shrees Purchasing Organisation 8383				1						
Solihul MRG Colideria & Education Services Castle Bornwork Jun Capitation D11001 21/03/2014 28544875 3.10 Eastern Shires Purchasing Organisation 6893										
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Solithul MBC Onlidern & Education Services Caste Browwich Jun									Ü	
Solihul MBC Children & Education Services Castle Bromwich Inf Clepitation D11001 2103/2014 26246755 6.20 Eastern Shires Purchasing Organisation 6363										
Solihul MBC										
Solihul MBC Children & Education Services Castle Bromwich inf Capitation D11001 21/03/2014 26544547 3.5.0 Eastern Shires Purchasing Organisation 5863										
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Health & Safety	B43003	21/03/2014	26544547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	13/03/2014	26495614	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	30.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614	0.68		6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26494594	16.00		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014		8.25	ů ů	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26494594	12.90		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26495614	6.50		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Stationery	D41000		26495614	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26495614	27.60		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11000		26495614	3.60		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Stationery	D41000		26495614	2.35		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Stationery	D41000		26495614	2.35		6363
Solihull MBC	Children & Education Services Children & Education Services		,	D11000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lyndon	Capitation Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Peter's		D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
		St Peter's	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
			Capitation	D11001		26494594	21.20		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D41000	21/03/2014		9.60	ů ů	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's St Peter's	Stationery	D41000	21/03/2014			Eastern Shires Purchasing Organisation	6363
			Capitation	D11001	21/03/2014		3.00	ůů	
Solihull MBC	Children & Education Services	Smith's Wood	Capitation					ůů	6363
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000 D11001	21/03/2014	26618072	463.43 23.60		6363 6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation						
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014		13.00		6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014		10.00	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation						
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014		23.00 59.50	ůů	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000 D11001	13/03/2014				6363
Solihull MBC	Children & Education Services	Merstone	Capitation			26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614	4.30	ůů	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		26495614	10.95		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614	10.50		6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26495614	5.65	ůů	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	∠654454/	4.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	5.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014		0.65		6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		26495614	11.20		6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		26495614	23.79		6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		26495614	35.20	ůů	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014		-134.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	24.60		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	18.20	ů ů	6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	7.10		6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014		_	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	2.70		6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014		162.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I		D11001		26545559	18.20	ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation Capitation	D11001	21/03/2014		77.40		6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001		26495614	8.20	9 9 9	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014		2.55	9 - 9	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014		2.55	ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014		10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001		26495614	44.65		6363
				D11001	21/03/2014		7.65	ůů	6363
Solihull MBC Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014		7.65		6363
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
			Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
			Capitation	D11001	21/03/2014		5.90		6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014		11.30	ů ů	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			9 - 9	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000		26495614	8.98	ůů	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014		12.50		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26495614	8.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26495614	0.96		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614	10.50	3 - 3	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26545559	7.10	ůů	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/03/2014		5.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000		26426755	85.00	9 - 9	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594	-10962.00	ůů	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594	-3145.00	9 9 9	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	16.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014		15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/03/2014	26544547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/03/2014	26544547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	147.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	98.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	19.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	06/03/2014	26426755	5.40		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755	2.35	0 0	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		1.80		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		3.30		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	0.85	ů ů	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		0.85		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014		42.20		6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26545559	38.30	3 - 3	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014		4.20		6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor dat	Capitation	D11001		26495614	5.32		6363
Solihull MBC	Children & Education Services	Windy Arbor dat	Capitation	D11001	13/03/2014		10.80	ů ů	6363
Solihull MBC	Children & Education Services	Windy Arbor dat	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	10.60		6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	9.50	3 - 3	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor 3&I	Capitation	D11000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor 3&I	Health & Safety	B43003	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor dat	Maintenance Of Grounds	B30000	21/03/2014		1.09		6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014		12.50	3 - 3	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614	7.50		6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Cleaning / Janitri Materials Cleaning / Janitri Materials	B40002	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Cleaning / Janitri Materials Cleaning / Janitri Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Harrie	Service Area Calegorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	15.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755	14.60	ů ů	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614	22.99	ů ů	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26426755	3.60	ůů	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26426755	0.45		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014		7.20		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614	4.20		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614	16.95		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000		26495614	-19.80		6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014		4.29		6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014		4.29	9 - 9	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614	8.25	9 - 9	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614	62.00		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	13/03/2014	26495614	47.60	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	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	13/03/2014	26495614	672.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545559	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	12.60		6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	0.85		6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	0.85		6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26495614	15.60		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	21/03/2014		10.99		6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014		10.65		6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11001		26495614	66.00	3 - 3 - 3	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Capitation	D11001		26426755	131.00		6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001		26495614	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		26494594	134.00		6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D10000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014		18.00	ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559	18.00	3 - 3 - 3	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Burman Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014		3.00	ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr		D11001	21/03/2014		6.35		6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Capitation Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Cleaning / Janitri Materials Cleaning / Janitri Materials	B40002 B40002		26426755	1.00	ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Cleaning / Janitri Materials Cleaning / Janitri Materials	B40002 B40002		26426755	88.00	ůů	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf		D11001		26495614	310.00	3 - 3 - 3	6363
Solihull MBC		Castle Bromwich Inf	Capitation	D11001	21/03/2014		27.00		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solinuli MBC	Children & Education Services Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014		13.45		6363
Solihull MBC			Capitation	D11001		26495614	1.05	g - g	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	B43003		26426755	31.25		6363
Solinuli MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003 B43003		26426755	19.00		6363
	Children & Education Services	Coppice Jnr	Health & Safety					3 - 3 - 3	
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002 B40002		26495614 26495614	8.70 85.75	ůů	6363 6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002 B31002		26495614	85.75 65.00		6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned						
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002		26495614	15.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002 B40002		26495614	24.90		6363 6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	D40002	13/03/2014	26495614	9.56	Eastern Shires Purchasing Organisation	ひろひろ

Body name	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	Capitation	D11001	06/03/2014	26426755	25.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	06/03/2014	26426755	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	13/03/2014	26494594	73.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	4.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	1.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	13/03/2014	26495614	2.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	13/03/2014	26495614	87.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014		6.20		6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	6.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	1.85		6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014		4.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014		149.85		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26426755	6.65		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Health & Safety	B43003		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC			,	D11001		26494594	3.10		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	B43003		26494594		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC		Lyndon	Health & Safety	D11001	13/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Lyndon	Capitation	D11001		26494594	14.95		6363
Solihull MBC Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26494594		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Lyndon	Capitation	B43003	13/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety					ÜÜ	
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	7.00 9.25	ÜÜ	6363 6363
Solihull MBC	Children & Education Services	Lyndon	Capitation						6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614	3.80		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614	4.00		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	7.70	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	85.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	7.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	2.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/03/2014	26476666	209.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	06/03/2014	26426755	1.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	7.10	ÜÜ	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014		11.00	ÜÜ	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26545559	3.95		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014		1.00		6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014		7.65		6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014		2.30	ÜÜ	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	21/03/2014		243.00		6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Stationery	D41000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Stationery	D41000	21/03/2014		45.00		6363
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Stationery	D41000		26495614	8.05		6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014		22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001		26495614	2.15		6363
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
JUILIAN MIDO	Ormaton & Education Services	טנ שטועם ע ופופשע שעו	Γουριατίοι	211001	-1/00/2014	_0070000	7.40	_action. Stillog i drondoling Organication	5500

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	13/03/2014	26495614	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	13/03/2014	26495614	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	13/03/2014	26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	13/03/2014	26495614	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	06/03/2014	26426755	135.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26495614	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26495614	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26495614	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000		26494594	-1190.00		6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		26495614	28.80		6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/03/2014		1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		26495614	42.00		6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Stationery	D41000	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001		26525855		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001		26495614	32.80		6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Capitation	D110000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001		26495614	5.85		6363
Solihull MBC				D11001		26495614	35.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014		0.85	ŭ ŭ	6363
		Streetsbrook Inf	Capitation	D11001	21/03/2014				
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
		Streetsbrook Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation		21/03/2014				
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014		54.00	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation		21/03/2014			3 - 9	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014		3.00 0.65	ŭ ŭ	6363 6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001		26495614		3 - 9	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	8.95	3 - 9	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	19.82	3 - 9	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	6.80	3 - 9	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	10.40	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26495614	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	21/03/2014		11.08	3 - 9	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014		1.90		6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26426755	88.00	3 9 9	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614	7.20	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	6.12	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	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	29.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	21/03/2014	26544547	4.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	26545559	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	26545559	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	45.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	41.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	25.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	3.55		6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	12.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755	9.10		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26426755	3.20	ŭ ŭ	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000		26494594		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D11000		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559	22.35		6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary		D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Capitation Capitation	D11001		26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary Smith's Wood Community Primary	Capitation	D11001		26545559	18.00		6363
Solihull MBC			1 1	D11001		26426755	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Burman Inf	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Castle Bromwich Jnr	Capitation	D11001		26426755		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26426755			6363
Solihull MBC Solihull MBC	Children & Education Services	Castle Bromwich Jnr Castle Bromwich Inf	Capitation Cleaning / Janitrl Materials	B40002		26426755		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services		·	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation					ŭ ŭ	
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001 B43003		26545559 26426755	8.50 14.50	ŭ ŭ	6363 6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety					3 - 3	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003		26426755	5.39		
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		26495614	23.40		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002		26495614	15.92	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002		26426755		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000		26426755	87.00	3 - 3	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26495614	15.80	3 - 9	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26544547	13.20	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014		1.85		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26495614	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	5.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,		pro-	, , , , , , , , , , , , , , , , , , ,	Code		Number			
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	4 26495614	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	4 26495614	24.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	4 26495614	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	4 26495614	-1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	4 26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	4 26495614	-0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	4 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	4 26495614	57.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	4 26544547	38.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002	21/03/2014	4 26545559	63.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	4 26494594	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	4 26495614	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	4 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	4 26495614	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26544547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26545559		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		4 26495614	8.25		6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		4 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		4 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		4 26495614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000		4 26618467		Easylink UK	690901
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000		4 26476570		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000		4 26491794		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000		4 26476572		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000		4 26491797		Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000		4 26507663		Edge Hill University	5360686
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000		4 26593179		Edge Training & Consultancy Ltd	3117687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		4 26463597		Edgecliff High School	4276686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 26476657		Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		4 26530094		Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Capitation	D11001		4 26419578		Education City	199798
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Professional Fees	D51000		4 26419745		Education Group Ltd	105470
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Professional Fees	D51000		4 26426809		Education Group Ltd	105470
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002		4 26518549		Education Group Ltd	105470
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002		4 26518548		Education Group Ltd	105470
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001		4 26495952		Education Staffing Link	5343
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001		4 26574547		Education Staffing Link	5343
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001		4 26495955		Education Staffing Link Education Staffing Link	5343
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001		4 26495950		Education Staffing Link	5343
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001		4 26495956		Education Staffing Link	5343
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers Agency Staff: Teachers	A35001		4 26495954		Education Staffing Link Education Staffing Link	5343
Solihull MBC		St Peter's	Capitation	D11001		4 26431657		Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I		D11001		4 26509600		Eduzone	85588
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001		4 26509600		Eduzone	85588
			Capitation	D11001		4 26509600		Eduzone	85588
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I St Andrew's J&I	Capitation	D11001		4 26509600		Eduzone	85588
Solihull MBC			Capitation	D11001		4 26509600		Eduzone	85588
	Children & Education Services	St Andrew's J&I	Capitation			4 26509600			
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001				Eduzone	85588
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		4 PC45118		EE & T-Mobile	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000		4 26621684		Efile UK Ltd	3695696
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000		4 26621684		Efile UK Ltd	3695696
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000		4 26617599		Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000		4 26617599		Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000		4 26617599		Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000		4 26617599		Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	05/03/2014	4 26419310	2317.50	Egbert H Taylor & Co Ltd	5357

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	Shirley Park Improvements	Furniture & Equipment	Y13000	14/03/2014	1 26507627	1685.00	Eibe Play Ltd	1050597
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	14/03/2014	1 26507627	727.00	Eibe Play Ltd	1050597
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	14/03/2014	1 26507627	560.00	Eibe Play Ltd	1050597
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	14/03/2014	1 26507627	297.20	Eibe Play Ltd	1050597
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000		1 26531715	649.00	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000		1 26531715		Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000		1 26531715	1217.00	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000		1 26531715		Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		1 26491775		Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		1 26495558		Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Professional Fees	D51000		1 26426904		Elissa Steer	270928
	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012		1 26605087		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26532996		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012		1 26605095		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012		1 26605088		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Out of Hospital ASC - Domiciliary Care	E20008		1 26605093		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		1 26605085		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		1 26419065		Elite Assistance Ltd	92741
Solihull MBC				E29000		1 26604020		Elite Assistance Ltd	92741
	Adult Social Care	Winter Pressures	Other Contracted Services			1 26419061		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008					
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		1 26604022		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008		26419066		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		1 26605082		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008		26419068		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		26605080		Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		1 26618332		Elite Windows Ltd	67273
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		1 26618332		Elite Windows Ltd	67273
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26605099		Elizabeth House	5375
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	1 26605100		Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26605101		Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	1 26605102		Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	1 26605097	886.76	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	1 26605098	981.77	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	27/03/2014	1 26605219	220.00	Elliott Group Ltd	19865
Solihull MBC	Cultural & Related Services	Solihull Active	General Office Expenses	D42000	10/03/2014	1 26451613	657.80	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	07/03/2014	1 26432573	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	1 26412569	1350.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	1 26443548	55.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	1 26604641	1890.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	1 26604641	2310.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	1 26412569	1172.08	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000		1 26443548	300.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26412569		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		1 26604641		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26399588		Elmdon Playgroup	113682
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000		1 26539754		Elygra Marketing Services	181818
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000		1 26619740	390.00		255833
Solihull MBC		ICT: Corp Activities		A32000		1 26619739	292.50	Enabling Technology & Training Enabling Technology & Training	255833
	Central Services to the Public		Training	A32000		1 26619740	390.00		255833
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000 A32000		1 26619740	292.50	9 9	255833
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training					ů ů, ů	
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002		26495685	330.00	Endeavour Coaches	98569
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	03/02/2014		300.00	Endurance Mats Com Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	03/02/2014			Endurance Mats Com Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26581549		English Care	3924688
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000		1 26511551		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000		26511551		1 0	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000		1 26511551		Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/03/2014	1 26511551	80355.93	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	17/03/2014	26511551	152546.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/03/2014	26511551	152546.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	17/03/2014	26511551		Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/03/2014	26418744	691.01	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/03/2014	26451607	21643.65	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/03/2014	26451609		Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	17/03/2014	26511551	25751.99	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/03/2014	26451607	3259.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000		26451608		Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26529580		Eon Energy Solutions	4675686
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000		26426754		Espresso Education Ltd	124581
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000		26530593		ESRI UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	Training	A32000		26543840		ESRI UK Ltd	56020
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		26530100		Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		26530100		Essential Healthcare	1048596
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000		26582568		Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003		26500556		Eureka First Aid For Schools	73486
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		26418692		Eurosigns UK Ltd	83425
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002		26383547		Eurostar Group Sales	5312686
Solihull MBC	Children & Education Services Children & Education Services			D11001		1 26373547	479.80		190627
		Monkspath J&I	Capitation	D11001		1 26525825			190627
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment						5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014			Eversfield Prep School Trust	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399548		Eversfield Prep School Trust	5431
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/03/2014			Exchange Supplies Ltd	687739
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		26619737	375.00	Exchange Supplies Ltd	687739
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Advertising/Publicity/Promotion	D93000		26590662	1550.00	Exterion Media	5374689
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Advertising/Publicity/Promotion	D93000		26590660		Exterion Media	5374689
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		26431916		Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26488559	791.28		5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431917		Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431915		Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26431914		Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000		26476781	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000		26500622		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000		26476781		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000		26476781		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	11/03/2014		45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	07/03/2014	26433595	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Shops	Maintenance Of Grounds	B30000	13/03/2014	26500678	365.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	11/03/2014	26460957		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	27/03/2014	26607584		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	11/03/2014	26476781	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	11/03/2014	26476781	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	11/03/2014	26460894	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	04/03/2014	26413048	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	11/03/2014	26476781	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	11/03/2014	26476781		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000		26426785		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	27/03/2014	26607583		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000		26557547		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000		26600620		Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000		26531731		Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000		26621582		Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000		26431588		Families First	1346597
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Other Contracted Services Other Contracted Services	E29000	03/03/2014			Families First	1346597
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services Other Contracted Services	E29000		26368549		Families First	1346597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Day Care ASC - Domiciliary Care	E20008	12/03/2014			Family Care Trust (Solihull)	5472
JUILIUII IVIDU	nuuli 300iai Gale	IVII I OPUL CUITIII CATE	1700 - Duniulialy Gale	_20000	12/03/2014	-UT00041	410.40	ranny Jaio Hust (Johnun)	U-1/2

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	Corporate Governance	Training	A32000	24/03/2014	26582609	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/03/2014	26582609	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581614	763.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581615	371.29	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581618	964.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26581623		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581629	369.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581642	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26581647		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605148		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605150		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605160		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605162		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605164		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		26581658		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26581631	582.96		5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605136		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605140		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605143		Family Care Trust (Solihull)	5472
Solihull MBC			ASC - Day Care	E20010		26605145		Family Care Trust (Solihull)	5472
	Adult Social Care	LD Spot Comm Care		E20010		26605143		Family Care Trust (Solindii)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care						5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		26582609		Family Care Trust (Solihull)	
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		26582609		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605154	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605156	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008		26605122		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26581626		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26581640	853.62	, ,	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26581644		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010		26605132		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26581646		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		26531710		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26581651		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605155		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		26581655		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		26581662	468.45	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605129	374.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	17/03/2014	26511571	633.50	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/03/2014	26582609	954.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581610	574.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581611	773.81	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581621	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605138	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605141		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605165		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008		26490640		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		26581653		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000		26603560		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000		26603561		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26581648		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26581650	419.87	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services ASC - Day Care	E20010		26605139		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		26605157		Family Care Trust (Solihull)	5472
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Day Care ASC - Day Care	E20010		1 26605134		Family Care Trust (Solihuli)	5472
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Day Care ASC - Home Care Support Services	E20010		26581659	360.88		5472
Solihull MBC			Training	A32000		26582609		Family Care Trust (Solindii)	5472
	Central Services to the Public	Corporate Governance	9	E20019		26581639		Family Care Trust (Solihuli)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	F ∠000 I 0039	1138.16	i anniy Gare musi (Soimuii)	J412

Special Media Souri Case	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Section 4.50 April Section Cere U.S. Seed Corne Corner Section Cere U.S. Seed Corne U.S.	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	1 26581645	565.61	Family Care Trust (Solihull)	5472
Select Med April Secul Care D. Speci Comm Care April Comm Care April Care Comm Care D. Speci Comm Care April Care Comm Care D. Speci Comm Ca	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	1 26605142	880.00	Family Care Trust (Solihull)	5472
Select Age April 2004 Apr	Solihull MBC	Adult Social Care	LD Spot Comm Care		E20010	27/03/2014	1 26605149	725.76	Family Care Trust (Solihull)	5472
Sealth MEM, April Sected Case	Solihull MBC	Adult Social Care			E20010	27/03/2014	1 26605152	806.40	Family Care Trust (Solihull)	5472
South MED. Abst South Cees					E20010	27/03/2014	1 26605158	1120.00	Family Care Trust (Solihull)	5472
South MRD Aust Spord Care										5472
Semilar MRD And Social Care DP - North Spot Comm Care ASC - North Care Support Services 20079 20032574 2003					E20019	24/03/2014	1 26581613	617.66	Family Care Trust (Solihull)	5472
Sentut MBD Adult Decad Cares										
Schmid MRD										
Solimul MRD Children & Education Services SW Train B U18 Local Clients Education Services Education Services SW Train B U18 Local Clients Education Services Education Services SW Train B U18 Local Clients Education Services Education Services SW Train B U18 Local Clients Education Services Education Services SW Train B U18 Local Clients Sw Train B U18 Local Client										
Solitud Michael Condition & Education Services Se										
Solitul MSC Acut Score Corns Care ASC Day Corn E2011 O'702011 SSA50888 2190.44 Finite Hututon Society 5179										
Solithul MIC Chidem & Education Services CSW Team A LUB Local Clients										
Solution Mode Continuent										
Schmid MRC Adult Social Care LD Spit Comm Care KSC - Day Care E8011 MRC Adult Social Care LD Spit Comm Care KSC - Day Care E8011 MRC Children & Education Reviews S479 Solithul MRC Children & Education Reviews CSW Team B LVI Local Clients Education Reviews S479 Solithul MRC Children & Education Reviews CSW Team B LVI Local Clients Education Reviews S479 Solithul MRC Children & Education Reviews S479 Solithul MRC Adult Social Care OP - North Spot Comm Care KSC - Residential Care Permanent E80003 07052014 28052835 1092.27 Table Fluidosion Society S479 Solithul MRC Adult Social Care OP - North Spot Comm Care KSC - Residential Care Permanent E80003 07052014 28052835 1092.27 Table Fluidosion Society S479 Solithul MRC Adult Social Care OP - North Spot Comm Care KSC - Residential Care Permanent E80003 07052014 28052835 1092.27 Table Fluidosion Society S479 Solithul MRC Adult Social Care OP - North Spot Comm Care KSC - Residential Care Permanent E80003 07052014 28052835 281.11 Table Fluidosion Society S479 Solithul MRC Adult Social Care OP - Day Comm Care KSC - Residential Care Permanent E80003 07052014 28052835 281.11 Table Fluidosion Society S479 Solithul MRC Adult Social Care OP - Day Comm Care KSC - Residential Care Permanent E80003 07052014 28052835 281.11 Table Fluidosion Society S479 Solithul MRC Children & Education Soc										
Schmitt MRC Autil Social Care ID Stort Comm Care Schmitt MRC Autil Social Care ID Stort Comm Care Schmitt MRC Autil Social Care ID Stort Comm Care ASC Residential Care Permanent E0003 07/03/07/12 80438/877 2858 Enther Hudstons Society 5479									··· · · · · · · · · · · · · · · · · ·	
Solitulu MRC Children & Education Services CW Team B U18 Local Clients External Fostering Expose 2003 77/03/2011 426435665 1017.44 Faither Hurbsons Society 5479										
Solimit Micro Adult Solid Care OP - North Spot Cormo Care ASC - Resedential Care Permanent E20003 07/03/2014 26/43/3663 102/2.20 Father Hudsons Society 5479 Solimit Micro Adult Social Care OP - North Spot Cormo Care ASC - Resedential Care Permanent E20003 07/03/2014 26/43/3664 1244.22 Father Hudsons Society 5479 Solimit Micro College E20004 Social Care E20004										
Solimul MRC Adult Social Care										
Solinium MRC Aduit Social Care OP South Spot Comm Care ASC - Residential Care Permanent E00003 07/03/20114 (0843984 1244-35) Eather Hudsons Society 5479										
Solithul IMBC Children & Education Services SSW Team B LI 18 Local Clients External Fostering E30000 13/03/2014 28682882 2841.99 Father Hudsons Society 5479										
Solimbul MBC Adult Social Care Aboutines Spend - I-Proc General Creditors S00000 12/03/2014 284496944 1134.08 Father Hudsons Society 5479										
Solinul MBC Adult Social Care									,	
Solfhul MBC Children & Education Services CSW Team B LI18 Local Clients External Fostering E20006 03/03/2014 26997558 2596.96 Father Hudsons Society 5479										
Solimul MBC Children & Education Services CSW Team A LITS Local Clients External Frostering E39006 40032014 26411566 24429 60 Father Hudsons Society 5479										
Solhul MBC Adult Social Care				External Fostering						
Solihul MBC	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering						
Solihul IMBC	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	1 26433671	1716.56	Father Hudsons Society	
Solihul MBC Adul Social Care LO Spot Comm Care ASC - Day Care E2001 07/03/2014 284/35686 1094.80 Father Hutsons Society 5479	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	19/03/2014	1 26530554	2689.92	Father Hudsons Society	
Solihul MRC	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	1 26397553	2586.80	Father Hudsons Society	5479
Solihul MBC Children & Education Services Camplex Needs Cher Contracted Services E29000 21/03/2014 2854/3814 510.84 Ferndearte Child Care Services 270473	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/03/2014	1 26433666	1084.80	Father Hudsons Society	5479
Soithull MBC Children & Education Services Complex Needs Complex Needs Children & Education Services Complex Needs Complex Needs Children & Education Services Complex Needs	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	21/03/2014	1 26543814	8003.16	Ferndearle Child Care Services	270473
Solihul MBC Children & Education Services Complex Needs Complex Needs Children & Education Services Complex Needs	Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	21/03/2014	1 26543814	510.84	Ferndearle Child Care Services	270473
Solihull MBC Children & Education Services CSW Team B U18 Local Clients Other Contracted Services E28000 24/03/2014 255858634 828.99 Ferndearle Child Care Services 270473	Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	24/03/2014	1 26585634	529.08	Ferndearle Child Care Services	270473
Solihull MBC Children & Education Services CSW Team B U18 Local Clients Other Contracted Services E29000 21/03/2014 265436772 10003.95 Fembearte Child Care Services 270473	Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	21/03/2014	1 26543672	638.55	Ferndearle Child Care Services	270473
Solihull MBC Children & Education Services CSW Team B U18 Local Clients Chief Contracted Services E29000 21/03/2014 26543672 10003.95 Fermedarle Child Care Services 270473	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/03/2014	1 26585634	8288.99	Ferndearle Child Care Services	270473
Solihull MBC Adult Social Care Information Management Hardware Y13001 20/03/2014 26539769 12675.00 Fibonacci Ltd 5203686	Solihull MBC				E29000	21/03/2014	1 26543672	10003.95	Ferndearle Child Care Services	270473
Solihull MBC Adult Social Care Adult Social Care CT Hardware Y13001 20/03/2014 265393769 12675.00 Fibonaco Ltd 5203686					Y13001			12675.00	Fibonacci Ltd	5203686
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 27/03/2014 28604866 116.70 Field Studies Council 31839					Y13001			12675.00	Fibonacci Ltd	5203686
Solihull MBC Children & Education Services Smith's Wood Wisits & Pupil Activities D52002 27/03/2014 26604866 729.50 Field Studies Council 31839					D11001			116.70	Field Studies Council	
Solihull MBC Children & Education Services Coppice Jnr Capitation D11001 11/02/2014 PC06038 304.08 Findel Education Purchase Card Supplier Solihull MBC Children & Education Services Chuckles Capitation D11001 20/03/2014 26533041 294.90 Findel Education Ltd 73878 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 03/03/2014 26533041 294.90 Findel Education Ltd 73878 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 03/03/2014 26399584 341.25 First Choice Childcare 94/295 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 03/03/2014 26399585 4095.00 First Choice Childcare 94/295 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 03/03/2014 26399585 4095.00 First Choice Childcare 94/295 Solihull MBC Children & Education Services Grants For Private Sector ASC - Residential Care Permanent E20003 05/03/2014 26529981 1112.59 First For Care Ltd 2781692 Solihull MBC Children & Education Services Surestart - Quality Training A32000 25/03/2014 26589957 495.00 First Response (First Aid) Ltd 211247 Solihull MBC Children & Education Services Marston Green Inf Training A32000 25/03/2014 26525864 250.00 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 26512074 2655599 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 26512074 26555910 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 26512074 265512074 265512074 265512074 265512074 265512										
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ASC - Residential Care ASC - Residential Care Permanent E20003 19/03/2014 26529981 1112.59 First For Care Ltd 2781692										
Solihull MBC Children & Education Services Surestart - Quality Training A32000 25/03/2014 26588957 495.00 First Response (First Aid) Ltd 211247										
Solihull MBC Central Services to the Public Corporate Governance Training A32000 25/03/2014 26593190 320.32 First Response (First Aid) Ltd 211247 Solihull MBC Children & Education Services Marston Green Inf Training A32000 18/03/2014 26525864 250.00 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 13/03/2014 26621929 250.00 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 26621929 250.00 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 26512074 265.55 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 26593190 192.18 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 25/03/2014 26593190 192.18 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 25/03/2014 26593190 192.18 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 26593190 192.18 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 2651927 355.99 First Response (First Aid) Ltd 211247 Solihull MBC Central Services to the Public Corporate Governance Training A32000 17/03/2014 2651927 355.99 First Response (First Aid) Ltd 211247 Solihull MBC Central Services Childrens-SW-Learn & Dev Training A32000 18/03/2014 2651550 315.00 First Response (First Aid) Ltd 211247										
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Solihull MBC Children & Education Services Marston Green Inf Training A32000 11/03/2014 26460625 675.00 First Response (First Aid) Ltd 211247	Solihull MBC		Childrens-SW-Learn & Dev	Training						
	Solihull MBC	Children & Education Services	Marston Green Inf	Training	A32000	11/03/2014	1 26460625	675.00	First Response (First Aid) Ltd	211247

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	25/03/2014	1 26593196	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	28/03/2014	1 26618338	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Ulverley J&I	Health & Safety	B43003	05/03/2014	1 26419630	350.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	1 26426827	4550.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26399565		First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26399566		First Steps Nursery	18608
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/03/2014			Fit4Schools	4099697
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		1 26605029		F-I-T4Schools	3718686
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000		1 26419049		Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		1 26495570		Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26490614		Fitzroy Support Ltd	2255689
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		1 26490615		Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014			Flax Hill Junior School	2749687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26419197		Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26419195		Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care Adult Social Care		ASC - Nursing Care Permanent	E20005		1 26419196		Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC		OP South Spot Comm Care ASC - Joint Stores		D10000	13/02/2014			Flowstore Systems	Purchase Card Supplier
Solihull MBC	Adult Social Care		Furniture & Equipment Capitation	D10000		PC62745		Flybe Call C2674020641809	Purchase Card Supplier
	Children & Education Services	Forest Oak							
Solihull MBC	Adult Social Care	ASC - Provider Management	IT Equipment & Software	D32000		26507653		Folding Space	690959
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000		26600632		Food Dudes Health	4365686
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000		26603977		Football D.S.	4770688
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000		26440561		Football D.S.	4770688
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000		1 26621589		Fordbridge Full Day Care Children's Centre	278856
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000		26516547		Forensic Software	171019
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000		1 26535553		Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000		26531684		Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001		26405707		Fortress Recycling	253766
Solihull MBC	Children & Education Services	Lyndon	Training	A32000		1 26413554		Forum Business Media Ltd	95255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		1 26419200		Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		1 26419202		Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2014			Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		1 26605064	1238.25	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	1 26605063	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	1 26605062	1858.50	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	11/03/2014	1 26475551	874.00	Fostering Network	77622
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	1 26389547	2680.16	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	1 26622945	1688.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	1 26622932	2967.32	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	1 26387547	404.17	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	1 26387547	2496.39	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	1 26622945	1522.87	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	1 26390547	2680.16	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	1 26622929		Fostering Solutions	107905
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	1 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		1 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000		1 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000		1 26618458	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Cleaning	B40000		1 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000		1 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000		1 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000		1 26618458	346.20	Fountains infrastructure Ltd	284117
Solihuli MBC	Central Services to the Public		Cleaning	B40000		1 26491729		Fountains Infrastructure Ltd	284117
		Council House Complex		B40000		1 26491729	135.82		284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000		1 26618458		Fountains Infrastructure Ltd Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000			233.20		
Solihull MBC	Planning & Development Services	Woodside units	Cleaning			26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001		26413081		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000		26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	116.59	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000		4 26495857		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000		4 26419744	416.93		284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001		4 26413098		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001		4 26413100		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000		4 26495857	-309.38	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	28/03/2014	4 26618458	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	28/03/2014	4 26618458	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	4 26419744	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	4 26618458	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	13/03/2014	4 26495856	568.86	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000		4 26591555	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	05/03/2014	4 26419744	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	28/03/2014	4 26618458	58.17	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	28/03/2014	4 26618458	0.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	12/03/2014	4 26491714	217.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	13/03/2014	4 26495857	299.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	17/03/2014	4 26511641	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	21/03/2014	4 26543673	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	05/03/2014	4 26419744	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/03/2014	4 26491718	645.36	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000		4 26618458			284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001		4 26487547		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001		4 26487548		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		4 26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000		4 26591556		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000		4 26591558		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000		4 26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	05/03/2014	1 26419744	1500.61	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	Central Services to the Public	Council House Complex	Cleaning	B40000	28/03/2014	26618458	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	28/03/2014	26618458	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	05/03/2014	26419744	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	05/03/2014	26419744	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	28/03/2014	26618458	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	05/03/2014	26419744	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	05/03/2014	26419744	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	13/03/2014	26495859	309.38	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000		26591559		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000		26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000		26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000		26618458	982.89		284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000		26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000		26618458	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000		26419744		Fountains Infrastructure Ltd	284117
Solihuli MBC	Planning & Development Services	Woodside units	Cleaning	B40000		26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000		26419744		Fountains Infrastructure Ltd	284117
Solihull MBC				B40000		26419744		Fountains Infrastructure Ltd	284117
	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000		26419744		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning						284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		26618458		Fountains Infrastructure Ltd	
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000		26618458		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419203		Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419204		Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26419209		Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26500628		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419208		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26511667		Four Seasons Health Care	78137
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419207		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419206		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26529980		Freedom Care Ltd	88870
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26419135		Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000		26511609		Freight Transport Assoc	5565
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		26619758		Fresco Picturewall	3238687
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000		26531761		Freshwater Coolers PLC	81663
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	31/03/2014		231.00	Freshwater Theatre Company	187698
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000		26398565	255.00	Freshwater Theatre Company	187698
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	21/03/2014		284.50	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000		26500677		Friday Lane Nurseries	5566
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		26476757		Frontier Theraputics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/03/2014	26603565	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/03/2014	26603564	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/03/2014	26603563	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605065	5783.71	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490709	4166.92	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490707	5861.44	FSH No. 3 Ltd Millwater	1709618
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490708	6624.88	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490705	5623.76	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26490706		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		26500610		FT Print Ltd	138958
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		26508638		FT Print Ltd	138958
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000		26618360		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001		26529594		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I Child Centre	Cleaning	B40000		26525806		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Cleaning Contracts	B40001		26509570		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Agency Staff	A35000		26419059		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000		26525806		Fullstaff Ltd	110985
SOIITIUII IVIBU	Omituren & Education Services	Johnney Oth A (O. Feath) CC	Oleaning	D40000	10/03/2014	LU023000	130.70	i unotan Elu	110300

Solid MRC Colored A Robotico Services Service (SA A phi-septicot C) Coloregy Services Service (SA A Principle C) Coloregy Services Servi	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Section Mode Content Education Services Service Servic	Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	28/03/2014	26618360	93.39	Fullstaff Ltd	110985
Delimit MCD College & Explication Services Servic	Solihull MBC	Children & Education Services			B40000	24/03/2014	26585629	130.70	Fullstaff Ltd	110985
Collaborary A Exposition Services Collaborary A Exposition Services Services Collaborary Collaborary	Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	28/03/2014	26618360	70.07	Fullstaff Ltd	110985
Septemble Septemble Expression Services Control Control Services Control Mod. Proceedings (Services Control Mod. Proceedings (Services Control Mod. Procedings (Serv	Solihull MBC	Children & Education Services			B40000	24/03/2014	26585629	126.15	Fullstaff Ltd	110985
Solitud BIOS Construction of England Services Control Co	Solihull MBC				E29000	14/03/2014	26507637	861.80	Furnace Construction Co Ltd	5571
Spirote Mode Spirote A Transport Services Spirote Spir	Solihull MBC				E29000			350.00	Furnace Construction Co Ltd	5571
Explanation Explanation Explanation Explanation Control Explanation Control Explanation Control Explanation Control Contro	Solihull MBC	<u> </u>	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/03/2014	26507638	870.03	Furnace Construction Co Ltd	5571
Soling M MPC Fightwey & Transport Services Servic	Solihull MBC			Other Contracted Services	E29000	14/03/2014	26507635	312.96	Furnace Construction Co Ltd	5571
Selection March Contracted and Regulation Services Servicement Services Chief Contracted Services Services Chief Contracted Services Services Chief Contracted Services	Solihull MBC	3						5200.00	Furnace Construction Co Ltd	5571
Selection Description De		3			E29000	04/03/2014	26415569	0.28	Furnace Construction Co Ltd	5571
Sellmid MSC Children Education Services Severement Service	Solihull MBC				E29000			650.00	Furnace Construction Co Ltd	
Salmul MBC	Solihull MBC				B31000	14/03/2014	26507643	921.18	Furnace Construction Co Ltd	5571
Selected MRSC April Social Care					D62020			270.83	Furndex Discount Furniture	109970
Solvent MEAN Acut Social Care										
Solimul Mison April Social Gare D. Spot Comm Gare ASC - Commissing Care Exosol Social Common Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commissing Care Exosol Social Care D. Spot Comm Care ASC - Commission										
Solimul MSC Adult Social Care LD Spot Comm Care ASC - Demiciliary Care E8008 60032014 26431760 5503.40 Future Home Care 690979										
Selmut MBC Adult Scelal Care D. Spot Comm Care ASC - Demolisary, Care Excellent MBC Selmut MBC			1 - 1							
Solimul MSC Adult Social Care										
Solehul MISC Chiefern & Education Services Meratorie Health & Salety B43003 11/103/2011 (26460488 90.0 00 G & S Smithwaste Ltd 56903										
Solimul MPA Colification Services ASC - Joint Stores Furniture & Equipment Dingol Giorgan Gi										
Solithul MBC Children & Education Services Greeword J. 3d.										
Solimity MRC Comparts & Democratic Core Bank Charges PSD - Landford - Admin Professional Fees D51000 130332014 28500711 1810.00 [G4S Assessment Services 239131 2808/bill MRC Comparts & Democratic Core Bank Charges Other Contracted Services E2000 12032014 28490788 1843.93 [G4S Cash Services (UK) Ltd 7717										
Communication Comparts & Democratic Core Bank Changes Other Contracted Services E29000 12/03/2011 848/09762 1546.39 045 Cash Services (UR) Ltd 7717										
Solimbul MRC										
Solithul MBC Corporate & Democratic Core Bank Charges Other Contracted Services E39000 1203/2014 26490783 577.99 (345 Cash Services (MLId 7717 500hul MBC Children & Education Services Lin. Fostering Chelmsley Wood Other Contracted Services E39000 6503/2014 26419598 1976.77 Galaxy Healthcare Services Ltd 2196969 500hul MBC Children & Education Services Lin. Fostering Chelmsley Wood Other Contracted Services E39000 6503/2014 26419598 1976.77 Galaxy Healthcare Services Ltd 2196969 500hul MBC Children & Education Services E39000 E39000 E39000 E39000 E39000 E39000 E39000 E39000										
Solimbul MBC Children & Education Services Music Services Capitation Dilloy 260/32014 266117579 215.83 [dak Co UK Ltd 978689 Solimbul MBC Children & Education Services Ltd. Solimbul MBC Adult Social Care ASC - Child Executive's Office Recruitment Costs A34000 17/03/2014 26511817 Solimbul MBC Adult Social Care ASC - Child Executive's Office Recruitment Costs A34000 17/03/2014 26511817 Solimbul MBC Adult Social Care ASC - Child Executive's Office Recruitment Costs A34000 17/03/2014 26511817 Solimbul MBC Adult Social Care ASC - Child Executive's Office Recruitment Costs A34000 17/03/2014 26511817 Solimbul MBC Adult Social Care ASC - Child Executive's Office Recruitment Costs A34000 17/03/2014 26511817 Solimbul MBC Adult Social Care ASC - Child Executive's Office Recruitment Costs A34000 17/03/2014 26401582 439.92 [dBS Re South Birmingham Primary Care Trust Provide Solimbul MBC Adult Social Care ASC - Residential Care Permanent Exosos Asc -										
Solihul MBC			-							
Dilbut MBC Children & Education Services CSW Team B II & Local Elevation Services E2000 69/03/2014 265517/89 1740.00 Glasay Healthcare Services Ltd 2196696										
Colimbit MBC										
Scilbul MBC										
Solihul IMBC Central Services to the Public CIT: Data Centre TE quipment & Software D32000 18/03/2014 28525591 3948.93 Gandlake Technology Ltd 79010 Solihul IMBC Adult Social Care ASC - Ohiel Executive's Office Recruitment Costs A34000 17/03/2014 28518181 5825.00 Gatenby Sanderson 242483 Solihul IMBC Adult Social Care ASC - Ohiel Executive's Office Recruitment Costs A34000 17/03/2014 28518181 5825.00 Gatenby Sanderson 242483 Solihul IMBC Adult Social Care ASC - Wheelchairs Professional Fees D51000 303/2014 2861817 5825.00 Gatenby Sanderson 242483 Solihul IMBC Central Services to the Public Building & Design Professional Fees D51000 18/03/2014 28521577 2125.00 GCA (UK) Ltd 105776 Solihul IMBC Central Services to the Public Building & Design Professional Fees D51000 18/03/2014 28493725 774.38 GCA (UK) Ltd 105776 Solihul IMBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 7/03/2014 28493725 774.38 GCA (UK) Ltd 2783867 Solihul IMBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 7/03/2014 28493725 774.38 GCA (Ltd.con House) Ltd 2783867 Solihul IMBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 7/03/2014 28493725 1155.00 GCA (Ltd.con House) Ltd 2783867 Solihul IMBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 7/03/2014 28493725 1155.00 Goldental Services Common Care ASC - Residential Care Permanent E20003 7/03/2014 28493725 1155.00 Goldental Services Common Care ASC - Residential Care Permanent E20003 7/03/2014 28493725 1155.00 Goldental Services Common Care ASC - Residential Care Permanent E20003 7/03/2014 28493725 1155.00 Goldental Services Common Care ASC - Residential Care Permanent E20003 7/03/2014 28493725 1155.00 Goldental Services										
Solihul IMBC Adult Social Care ASC - Chief Executive's Office Recultiment Costs A34000 17/03/2014 26511817 895.00 Gatenby Sanderson 224283										
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Solihull MBC Adult Social Care ASC - Wheelchairs Professional Fees D51000 10/30/2014 2849/1552 439.92 GBS Re South Birmingham Primary Care Trust Provide 688599										
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 18/03/2014 26845877 2125.00 GACA (UK) Ltd 105776										
Solihull MBC Central Services to the Public Building & Design Professional Fees D51000 13/03/2014 26495870 1700.00 GCA (UK) Ltd 105776										
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Solihull MBC Central Services to the Public Legal Services Professional Fees D51000 07/03/2014 26432600 786.00 Geldards LLP 133612										
Solihull MBC										
Agency Staff Agen										
Solihull MBC Children & Education Services St Mary & Margarer J&I Agency Staff A35000 19/03/2014 26531670 432.00 Genie Cleaning Services Ltd 5135686			1 - 1							
Solihull MBC Children & Education Services Pupil Premium & Pea Other Contracted Services E2900 11/03/2014 26463582 300.00 George Dixon Academy 3061686										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 19/03/2014 26529992 4825.92 Georgian House 198448 Solihull MBC Children & Education Services Smith's Wood Training A3200 24/03/2014 26585553 225.00 Gerry Anstiss Consulting Ltd 4461886 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliarry Care E2008 12/03/2014 26580553 7625.75 Getta Life 248224 Solihull MBC Central Services to the Public I & A Management Postage & Courier Services D43000 03/03/2014 26366647 1203.38 Gi Solutions 642598 Solihull MBC Central Services to the Public I & A Management Postage & Courier Services D43000 13/03/2014 26500613 1034.26 Gi Solutions 642598 Solihull MBC Central Services to the Public I & A Management Agency Staff A35000 11/03/2014 26476782 7595.00 Gill Rigg Consultancy 266647 Solihull MBC Central Services to the Public Chairties General Creditors S00000 12/03/2014 26488875 424.25 Give As You Earn 56641 Solihull MBC Children & Education Services Specialist Inclusion Support Service Materials D11100 05/03/2014 26488875 424.25 Give As You Earn 56641 Solihull MBC Children & Education Services Blossomfield Inf Maintenance Of Grounds B30000 13/03/2014 26590583 250.00 Glendale Countryside 24505 Solihull MBC Cultural & Related Services Parks Other Maintenance Of Grounds B30000 13/03/2014 26500601 544.27 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E2005 19/03/2014 26500002 1676.17 Glenfield House Nursing Home Ltd 2670686										
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Solihull MBC Children & Education Services Childrens Management Agency Staff A35000 11/03/2014 26476782 7595.00 Gill Rigg Consultancy 2060647 Solihull MBC Central Services to the Public Charities General Creditors S00000 12/03/2014 26488575 424.25 Give As You Earn 5641 Solihull MBC Children & Education Services Specialist Inclusion Support Service Materials D11000 05/03/2014 26489575 424.25 Give As You Earn 5641 Solihull MBC Children & Education Services Blossomfield Inf Maintenance Of Grounds B30000 25/03/2014 26590583 250.00 Glendale Countryside 24505 Solihull MBC Cultural & Related Services Parks Other Maintenance Of Grounds B30000 13/03/2014 26500601 544.27 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B30000 13/03/2014 26500601 544.27 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E2005 19/03/2014 2650002 1676.17 Glenfield House Nursing Home Ltd 2670686	Solihull MBC									
Solihull MBC Central Services to the Public Charities General Creditors S00000 12/03/2014 26488575 424.25 Give As You Earn 5641 Solihull MBC Children & Education Services Specialist Inclusion Support Service Materials D11000 05/03/2014 26419301 456.50 GL Education Group Ltd 2235841 Solihull MBC Children & Education Services Blossomfield Inf Maintenance Of Grounds B30000 25/03/2014 26590583 250.00 Glendale Countryside 24505 Solihull MBC Cultural & Related Services Parks Other Maintenance Of Grounds B30000 13/03/2014 26500601 544.27 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B30000 13/03/2014 26500601 41417.52 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 19/03/2014 26530002 1676.17 Glenfield House Nursing Home Ltd 2670686	Solihull MBC		I & A Management							
Solihull MBC Children & Education Services Specialist Inclusion Support Service Materials D1100 05/03/2014 26419301 456.50 GL Education Group Ltd 2235841 Solihull MBC Children & Education Services Blossomfield Inf Maintenance Of Grounds B3000 25/03/2014 26590583 250.00 Glendale Countryside 24505 Solihull MBC Ultural & Related Services Parks Other Maintenance Of Grounds B3000 13/03/2014 26500601 544.27 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B3000 13/03/2014 26500601 41417.52 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E2005 19/03/2014 26530002 1676.17 Glenfield House Nursing Home Ltd 2670686	Solihull MBC	Children & Education Services		Agency Staff						
Solihuli MBC Children & Education Services Blossomfield Inf Maintenance Of Grounds B3000 25/03/2014 26590583 250.00 Glendale Countryside 24505 Solihuli MBC Ultural & Related Services Parks Other Maintenance Of Grounds B3000 13/03/2014 26500601 544.27 Glendale Countryside 24505 Solihuli MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B3000 13/03/2014 26500601 41417.52 Glendale Countryside 24505 Solihuli MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihuli MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E2005 19/03/2014 26530002 1676.17 Glenfield House Nursing Home Ltd 2670686	Solihull MBC									
Solihull MBC Cultural & Related Services Parks Other Maintenance Of Grounds B3000 13/03/2014 26500601 544.27 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B3000 13/03/2014 26500601 41417.52 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 19/03/2014 26530002 1676.17 Glenfield House Nursing Home Ltd 2670686	Solihull MBC	Children & Education Services								
Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B3000 13/03/2014 26500601 41417.52 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E2005 19/03/2014 26530002 1676.17 Glenfield House Nursing Home Ltd 2670686	Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds						
Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 13/03/2014 26500601 2270.23 Glendale Countryside 24505 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 19/03/2014 26530002 1676.17 Glenfield House Nursing Home Ltd 2670686	Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds					,	
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 19/03/2014 26530002 1676.17 Glenfield House Nursing Home Ltd 2670686	Solihull MBC									
	Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000			2270.23	Glendale Countryside	24505
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 05/03/2014 26419210 1513.96 Glenfield House Nursing Home Ltd 2670686	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent						
	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419210	1513.96	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	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530003	1518.69	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419273	1371.72	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	25/03/2014	26590667	900.00	Global Mediation Ltd	5309687
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	05/03/2014	26418699	400.00	Global Radio Services Limited	241030
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	05/03/2014	26419328	500.00	Global Radio Services Limited	241030
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	07/03/2014	26433576	256.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	26508547	101.66	Go Outdoors	125755
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	26508547	-1391.51	Go Outdoors	125755
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	26508547	1289.85	Go Outdoors	125755
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	26508547	1391.51	Go Outdoors	125755
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	-289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26535577		Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26535577	-289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26535577		Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26535577		Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26535577		Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26535577		Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		26535577		Golden Daffodils Ltd	5358693
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		26522195		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522188		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26522168		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26522173	301.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522186	495.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26522169	343.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		26522196		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26522171		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522187	810.00		217409
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522179		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26522172	628.56		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522182		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26522162	592.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522181		Goldsborough Home Care	217409
				E20019		26522174		Goldsborough Home Care	217409
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26522174		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019		26605213		Goldsborough Home Care	217409
				A32000		1 26475552		Gollcher Associates Ltd	5341690
Solihull MBC	Children & Education Services	Early Support & Key working	Training	D10000		26419295		Gopak Ltd	29011
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Furniture & Equipment Furniture & Equipment	D10000		26419295		Gopak Ltd	29011
		St John The Baptist J&I		E29000		26467630		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26467630		Gospel Lane Pharmacy	691025
Solihull MBC Solihull MBC	Adult Social Care	Drug and Alcohol Misuse Drug and Alcohol Misuse	Other Contracted Services	E29000		26467630		Gospel Lane Pharmacy	691025
	Adult Social Care		Other Contracted Services					, ,	
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26467630		Gospel Lane Pharmacy Gower Tours Ltd	691025 277273
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000		26539746			
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463557		Grace Academy	123303
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000		26495887		Grace Governance Solutions Ltd	107134
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002		26438547		Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	10/03/2014			Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002		26438547		Graham Butler	3752688
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000		26543648	44145.00	Grant Thornton UK LLP	123195
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		26426840	3075.00	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399583	3778.25	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	St Andrew's J&I	IT Equipment & Software	D32000		26509594		Green Schools Online	2272688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419233		Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419232	735.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419230		Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	126419231	1147.56	Greentree Enterprises Ltd	117678

Body name	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	06/03/2014	26426815	324.00	Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	04/03/2014			Grenke Leasing	1752614
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26426762		Gresswell	49554
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	20/03/2014		200.00	Gro-Organic C.I.C.	3720686
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	20/03/2014			Gro-Organic C.I.C.	3720686
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	20/03/2014			Gro-Organic C.I.C.	3720686
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000		26418754		Gro-Organic C.I.C.	3720686
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	18/03/2014			GTD Property Maintenance	120488
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solinuli IIII	Building Maint Planned	B31002		26518977		GTD Property Maintenance	120488
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	18/03/2014			GTD Property Maintenance	120488
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solinuli III	Building Maint Planned	B31002	18/03/2014			GTD Property Maintenance	120488
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	19/03/2014			GTD Property Maintenance	120488
Solihull MBC				Y21000		26535618		GTH Construction Ltd	110939
	Cultural & Related Services	Shirley Library Relocate	Contractors			26507726		Gymfix	
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000					75116
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000		26460770		Hags-Smp Ltd	4241688
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26463558		Hall Green School	57977
Solihull MBC	Children & Education Services	St Anthony's J&I	Recruitment Expenses	A34002		26419302		Hallmoor School	124514
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000		26464549		Hallmoor School	124514
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002		26525829		Halsbury Travel Ltd	33677
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		26592549		Halton Borough Council	201198
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399579		Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426837	1320.00	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014		2910.00	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26399563	341.25	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399564	5827.50	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26393552	495.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26393552	40.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419219	1215.08	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399604		Hannah Cooper	276309
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26622913	1498.00	Hanrahan & Son Ltd	267470
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	25/03/2014	26588710		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529807	9000.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/03/2014			Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		26529809		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26622926		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26531628		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/03/2014			Hanrahan & Son Ltd	267470
	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26622925		Hanrahan & Son Ltd	267470
	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	27/03/2014			Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services Other Contracted Services	E29000	31/03/2014			Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1	Other Contracted Services Other Contracted Services	E29000		26495873		Hanrahan & Son Ltd	267470
				E29000		26622918		Hanrahan & Son Ltd	267470
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1	Other Contracted Services Furniture & Equipment	D10000		26531624		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26495874		Hanrahan & Son Ltd	267470
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000		26588709		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26531623		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		26622920		Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		26531626		Hanrahan & Son Ltd	267470
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	20/03/2014			Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		26621924		Harcourt Chambers	5379690
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		26622898		Harcourt Chambers	4891688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		26592559		Harcourt Chambers	5282690
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/03/2014			Harcourt Chambers	5390687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014			Harcourt Chambers	5390687
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26600590		Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/03/2014			Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26600590		Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/03/2014	26600590	399.40	Harper Collins Publishers	9193

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Development Control	Planning Application Fees	120228	05/03/2014	26418869	575.00	Hasker Architects Ltd	3192686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	74.44	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	28/03/2014	26619652		Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26618294	175.12	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	20.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	8.29	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Vehicle Fuel	C41000	21/03/2014	26545547	20.83	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	28/03/2014	26618294	355.83	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	27.01	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	48.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	28/03/2014	26618294	37.50	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26618294	30.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26618294	40.75	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	60.69	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	40.75	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Vehicle Fuel	C41000	28/03/2014	26619652	20.83	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	21/03/2014	26545547	20.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	7.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	273.72	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	25.33	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547		Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	21/03/2014	26545547	318.16	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	28/03/2014	26619652		Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	28/03/2014	26618294	338.55	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	44.17	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	21/03/2014			Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014			Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014			Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003		26618294		Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000		26619652		Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	312.60	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014			Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014			Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Postage & Courier Services	D43000		26619652		Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26619652		Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014			Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002	05/03/2014			Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002	05/03/2014	26419581	716.20	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002		26419593		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002	05/03/2014			Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	31/03/2014	26622891	1225.00	Haymarket Publishing Services Ltd	88270
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	26600547		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	17/03/2014	26517552	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/03/2014			Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001		26622910		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001		26512079		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	04/03/2014			Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001		26512079		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/03/2014			Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000		26604068		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		26529556		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014			Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014			Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	19/03/2014			Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secrid Language	Agency Staff	A35000	11/03/2014			Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff	A35000		26608593		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001		26518659		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Agency Staff: Teachers	A35001	11/03/2014			Hays Education Personnel	5790
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	17/03/2014	1 26517551	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	1 26600564	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	04/03/2014	1 26405684	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/03/2014	1 26585627	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/03/2014	1 26476792	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	1 26600563	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	1 26460916	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	31/03/2014	1 26622910	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	1 26460918	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	31/03/2014	1 26622908	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2014	1 26525604	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/03/2014	1 26371550	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	1 26600567	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	1 26460914	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	1 26460917	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/03/2014	1 26539725		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	1 26460915		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2014	1 26521554		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/03/2014	1 26530563	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		1 26371551		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		1 26521555		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		1 26539765		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		1 26603652		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001		1 26604968		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001		1 26512079		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002		1 26514548		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		1 26514548		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002		1 26592616		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		1 26514547		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		1 26514548		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		1 26420569		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002		1 26514547		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		1 26592616		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		1 26514547		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		1 26514547		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002		1 26531693		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001		1 26619756		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002		1 26514547		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		1 26420567		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002		1 26514548		Havs Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002		1 26592616		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002		1 26514551		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002		1 26514548		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11002		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11000		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Officers Expenses	D61000		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11000		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001		1 26426922		Hazel Oak School Fund	5796
Solihuli MBC	Children & Education Services Children & Education Services	Hazel Oak		D11001		1 26426922		Hazel Oak School Fund	5796
Solihuli MBC			Capitation	D11001		1 26426922		Hazel Oak School Fund	5796
Solihuli MBC	Children & Education Services Children & Education Services	Hazel Oak Hazel Oak	Capitation Capitation	D11001		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001		1 26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Health & Safety	B43003		1 26426922		Hazel Oak School Fund	5796
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	-3.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002		26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000		26426922	16.17	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002		26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014			Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001		26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001		26426922		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Furniture & Equipment	D10000		1 26426922		Hazel Oak School Fund	5796
				A32000		26521574		Hbinfo Ltd	250645
Solihull MBC Solihull MBC	Central Services to the Public	I & A Management	Training	E20005		1 26529993		HC1 Ltd Re Bowood Court	2042642
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent						
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419229		HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529994		HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419228		HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419226		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529996		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419223	1282.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529997	1393.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419222	1083.44	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529999	1403.41	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419227	1190.72	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419224		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26530000		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529998		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529995		HC1 Ltd Re Hodge Hill Grange	1650627
				E20005		26419225			1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent					HC1 Ltd Re Hodge Hill Grange	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004		26419249		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26419248		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419245		HC1 Ltd Re The Orchards	1650628
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419239		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419244		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419246		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26419242	1076.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419236	1215.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419240	2002.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419247	1513.48	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419241	900.52	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419243	1008.36	HC1 Ltd Re The Orchards	1650628
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014			HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419235		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419238		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26479550		HCL RS Locums	2240688
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Childrens SW-Smiths Wood	Agency Staff	A35000		26622846		HCL RS Locums	2240688
Solihull MBC		Appointee Spend- I-Proc	General Creditors	S00000		26491799		HC-One Ltd	1995615
	Adult Social Care			D52002		26491799			233743
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities					HCPT Pilgrimage Trust	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010		26419252		Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/03/2014			Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010		26419250		Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010		26419255		Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000		26605228		Headway Traffic Management	2677697
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000		26592613		Heart Of England FT	691071
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		26543738		Heart Of England FT	691071
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	14/03/2014	26507646	8333.33	Heart Of England FT	691071
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/03/2014	26489565	44529.89	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	18/03/2014	26525560	1608.75	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014			Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001		26500596		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/03/2014			Heart Of England NHS Foundation Trust	123450
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	27/03/2014	26603722	3501.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Extended Schools 15	Professional Fees	D51000	28/03/2014	26618474	8615.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	24/03/2014	26579547	336.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	13/03/2014	26500596	2700.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	13/03/2014	26500596	7524.18	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		26600580		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/03/2014	26489566		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001		26476761		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000		26600690		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014			Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		26600583		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	26/03/2014			Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001		26500596		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001		26476761		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000		26511589		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000		26488549		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team		D10000		26451617		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment Professional Fees	D51000		26581753		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001		26500596		Heart Of England NHS Foundation Trust Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001		26476761		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014	26476761	116388.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014		1315.20	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	27/03/2014		800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	25/03/2014	26590753	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	28/03/2014		800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463559	2400.00	Heart Of England School	5807
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014		1231.80	Heart Of England School	5807
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	21/03/2014	26548549	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	17/03/2014	26517548	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419192	1357.72	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419205	1208.60	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490710	1375.96	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529982	1503.19	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490694	464.26	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419194	1424.04	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419193	780.83	Heath House Care Home	2466686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/03/2014	26432057	371.55	Helen Lane	1158604
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014		455.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618464	989.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014		2558.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	25/03/2014	26588765	1463.00	Henley High School	129534
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	31/03/2014	26621601	5400.00	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	25/03/2014		233.34	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431758	7876.00	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2014		8719.86	Heritage Care Ltd	687795
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	28/03/2014	26618395	315.00	Heron Press	42709
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	31/03/2014		530.00	Heron Press	42709
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014		4038.56		3283686
Solihull MBC							4038.56	HF Trust Ltd - Receipts	
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605073		HF Trust Ltd - Receipts	3283686
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	12/03/2014	26490786	923.97	HFN Landscapes	27008
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	31/03/2014	26621956	5716.33	HFN Landscapes	27008
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014		315.20	Highbury House Nursing Home	23102
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419198	1220.16	Highbury Nursing Home	5844
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	19/03/2014		309.53	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	24/03/2014		-299.59	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Reimbursements & Contributions	123000	24/03/2014	26555580	-1171.41	HM Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	25/02/2014		345.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	25/02/2014	PC90530	984.00	HMCourts-Service.G	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/02/2014	PC84492	1311.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/03/2014	26532567	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/03/2014	26512030	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/03/2014	26502548	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/03/2014	26532571	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/03/2014	26412547	1420.00	HMCTS	701596
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	06/03/2014	26426772	647.00	HME Technology Ltd	10751
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/03/2014	26460876	258.46	Hobart UK	208878
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463598	300.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014	26623082	384.60	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399574	308.00	Hockley Heath Under Fives	48751
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2014	26592560	405.00	Hodder Education	243873
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463560	300.00	Hodge Hill School	1181617
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	27/03/2014	26604960	332.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	28/03/2014	26619751	12750.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/02/2014	PC22763	256.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/02/2014	PC55971	324.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	12/02/2014	PC18663	350.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	04/02/2014	PC97927	385.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535565	360.00	Hollybush Farm	5390686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419081	3139.60	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/03/2014	26617858	2100.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	25/03/2014	26588717	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	20/03/2014	26539794	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	27/03/2014	26607587	2100.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	13/03/2014	26500659	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	05/03/2014	26419618	310.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581729	375.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581731	420.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002			280.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	18/03/2014	26518593	525.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/03/2014	26617859	3150.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/03/2014	26413025	2250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/03/2014	26413026	1500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581733	280.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	20/03/2014	26535628	1980.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581730	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	06/03/2014	26426782	2200.00	Hollywood Travel Ltd	5876
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008			465.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431768	2387.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431769	2604.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431764	1976.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431765	837.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431763	1100.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476747	132.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476747	132.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/03/2014	26621696	517.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476747	132.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419221	5055.12	Homelife Ltd	5881
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530001	5596.74	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399572	9665.25	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426830	8325.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399571	341.25	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	05/03/2014	26419764	1362.49	Hoodies 4 Schools	5308686
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	6.49	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	4.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	33.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001			2.70	Hope Education Ltd	5890

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	15.70	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	4.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	20.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		26619651	35.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	17.98	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	62.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	35.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	16.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	3.99	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535573	852.75	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		26431952	308.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	24.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	6.49	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	4.49	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	23.80	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431952	27.17	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	7.85	Hope Education Ltd	5890
Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	15.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	11.40	Hope Education Ltd	5890
Solihull MBC	Children & Education Services Children & Education Services	St Alphage Inf	Capitation	D11001	06/03/2014	26431952	-308.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	22.50	Hope Education Ltd	5890
Solihull MBC		Blossomfield Inf		D11001	28/03/2014			Hope Education Ltd	5890
Solihuli MBC	Children & Education Services		Capitation			26619651	6.30	Hope Education Ltd	
Solihuli MBC	Children & Education Services Children & Education Services	Blossomfield Inf Bishop Wilson J&I	Capitation Capitation	D11001 D11001	28/03/2014 27/03/2014	26619651 26603708	5.00 1435.12	Hope Education Ltd	5890 5890
					06/03/2014		281.18		5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001		26431952		Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	16.00	Hope Education Ltd	
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	26/03/2014	26600645	254.89	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	26/03/2014	26600645	2.76	Hopwells Ltd	5891
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000 B30000	27/03/2014 05/03/2014	26603980	600.00 217.10	Hosking Ground Maintenance	5897 5897
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds			26419277		Hosking Ground Maintenance	
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592803	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603568	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592726	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592645	608.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592768	348.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592671	252.80	Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592674	537.60	Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592681	1078.40	Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604775	633.60	Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604781	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604716	278.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604723	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604790	275.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604728	1136.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592698	697.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592701	588.80	Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592705	358.40	Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592706	1049.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592744	342.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592638		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592764	1142.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604699		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014			Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604794		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604798		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014			Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604693		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604696	646.40	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592708	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592779	550.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592793	700.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604813	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604747	492.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604819	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604824	377.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604826	1612.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012		26605174		Housing 21	26142
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604764	300.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604769		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604772		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604774		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604722		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604796		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604732		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604807		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604695		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26592699		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26592780		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604741		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019		26604745		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20019		26604749		Housing 21	26142
Solihull MBC		PD Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019		1 26592800		Housing 21	26142
	Adult Social Care			E20019		1 26604757		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		1 26592722			26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services						
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592642		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26592707		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26592778		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26592784		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26592787		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26592788		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604751		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604739		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604748		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604820		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26592716		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26592796		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26604834		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592724		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592668		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592753		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592761		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604708		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26604759		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26604836		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592733		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592678		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604706		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604770		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604771		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604780		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604715	435.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604791	713.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604801	1171.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604805	332.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592702	563.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592782	355.20	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	4 26604746	521.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	4 26604750	960.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	4 26592714		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	4 26604758	377.60	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	4 26604765	476.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	4 26592639		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	4 26592661	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	4 26592731	320.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 26604710		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	4 26604725	604.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592700		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	4 26592789	1612.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	4 26592693	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592695		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592696		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604752		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604825		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592795		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592797		Housing 21	26142
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592721		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592653		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592728		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592734		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592739		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592677		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592759		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592689		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604766		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604705		Housing 21	26142
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604768		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604717		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604717		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604795		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604797		Housing 21	26142
Solihull MBC				E20019		4 26604694		Housing 21	26142
Solihuli MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592776		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019		4 26592781		Housing 21	26142
				E20019		4 26604816		Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604832		Housing 21	26142
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592746		Housing 21	26142
		OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592640		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592641		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592655		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592658		ŭ	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services			4 26592663		Housing 21 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019 E20019		4 26592663		Housing 21 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services					ŭ	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592675		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019 E20019		4 26592760 4 26592685		Housing 21 Housing 21	26142 26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services					ŭ	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604692		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592785		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592786		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592790		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604743		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604744		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 26604828		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		4 26592715		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	4 26592798	595.20	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	LD Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592802	380.80	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604839	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592644	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592650	640.00	Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014		256.00	Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592729		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592737		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592741		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592669		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592758		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604704		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014			Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604782		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604702		Housing 21	26142
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26604690		Housing 21	26142
				E20019	27/03/2014			Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 26604698		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		1 26592697		Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services						
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26592704		Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604742		Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604815		Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604817		Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604818		Housing 21	26142
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26604821		Housing 21	26142
	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		26604762		Housing 21	26142
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		26604838		Housing 21	26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26592723		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592725	1433.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592647	470.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592649	448.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592659	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592727	627.20	Housing 21	26142
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	25/03/2014	26592631	2207.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	26529949	3960.00	Humanware	271298
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529985	1252.40	Huskards Care Ltd	688709
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490837	348.88	Huskards Care Ltd	688709
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529988	1403.99	Huskards Care Ltd	688709
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419218	1378.16	Huskards Care Ltd	688709
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419211		Huskards Care Ltd	688709
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419214		Huskards Care Ltd	688709
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004		26419215		Huskards Care Ltd	688709
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529984		Huskards Care Ltd	688709
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529989		Huskards Care Ltd	688709
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529983		Huskards Care Ltd	688709
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20003		26529987		Huskards Care Ltd	688709
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26529986		Huskards Care Ltd	688709
				E20005		26419216		Huskards Care Ltd	688709
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419216		Huskards Care Ltd Huskards Care Ltd	688709
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	S00000		1 26490838			688709
	Adult Social Care	Appointee Spend- I-Proc	General Creditors					Huskards Care Ltd	
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26419212		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014			Huskards Care Ltd	688709
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014		1677.72	Huskards Care Ltd	688709
	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/03/2014	26507660	4120.00	lam Consulting Services	16886
Solihull MBC	Children & Education Services	Primary Music	Capitation	D11001	28/03/2014		250.00	lan Blick	71088
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	28/03/2014	26617605	33215.99	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	28/03/2014	26619641	200.00	Icompute Teaching Ltd	5197686
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	28/03/2014		150.00	Icompute Teaching Ltd	5197686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Advertising/Publicity/Promotion	D93000	11/03/2014	26476555	1049.80	IDC	5200686

Second Colored Color	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Scholl Medic Children & Education Sendage Coll' Filters Coll' Filters College Colleg	Solihull MBC	Children & Education Services	HASC 1116	External Fostering		31/03/2014		3015.86	Ideal Fostering	3594687
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530005	1624.09	Inglewood Residential Rest Home	149228
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419256	1466.92	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	06/03/2014		781.01	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604942	3706.56	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26604944	881.32	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529597	2332.90	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604942	503.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529599	603.84	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529599	638.00	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26604944	86.24	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000	18/03/2014	26522141	258.15	Insight Direct (UK) Limited Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529599	1993.68	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604942	5796.90	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621584	25.16	Insight Direct (UK) Limited	79765
Solihuli MBC	Children & Education Services		IT Equipment & Software	D32000 D32000	27/03/2014	26604940	466.58	Insight Direct (UK) Limited	79765
		EICTs Trading Account						3	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604944	330.03	Insight Direct (UK) Limited	
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604945	284.49	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604942	462.00	Insight Direct (UK) Limited	79765
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	31/03/2014	26621584	199.24	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529599	7322.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	75.53	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	1349.57	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	256.79	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	235.84	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	48.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	119.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	425.44	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	20/03/2014	26533018	2178.73	Integra Buildings Ltd	279834
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	05/03/2014	26418576	656.80	Integritas Support Ltd	4605686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	28/03/2014	26617577	658.40	Integritas Support Ltd	4605686
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/03/2014	26621656	586.70	International Sports Turf Engineering Consultants	1878614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/03/2014	26401553	1082.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/03/2014	26361547	320.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/03/2014	26460931	357.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2014	26593188	270.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531651	320.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/03/2014	26525556	369.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/03/2014	26419305	2426.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/03/2014	26539782	345.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	06/03/2014	26431623	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	31/03/2014	26622822	233.10	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001			1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001		26411555	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000			6543.10	Italik Ltd	284483
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2014	26543848	9587.50	Italik Ltd	284483
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2014	26543848	2460.56	Italik Ltd	284483
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2014	26543848	7247.33	Italik Ltd	284483
Solihuli MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	20/03/2014	26540566	208.06	Itnmark Education	189338
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support Agency Staff: Teachers	A35002 A35001	20/03/2014	26540567	567.21	Itnmark Education	189338
Solihuli MBC	Children & Education Services Children & Education Services		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A35001 A35001	27/03/2014	26605569	800.75	Itnmark Education	189338
Solihuli MBC	Children & Education Services Children & Education Services	St John The Baptist J&I St Anthony's J&I	Agency Staff: Teachers Agency Staff: Teachers	A35001 A35001	21/03/2014	26545565	509.37	Itnmark Education	189338
				A35001 A35001	10/03/2014	26446551			
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers				567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540566	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605553	944.07	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605569	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	05/03/2014	26419766	-401.17	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	28/03/2014	26619716	295.12	Itnmark Education	189338

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body flame	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Заррнег ід
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	27/03/2014	26603733	1199.55	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431957	378.14	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605569	299.62	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	05/03/2014	26419766	401.17	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540566	945.35	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540567	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540567	338.88	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446551	149.81	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446551	378.14	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	378.14	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	27/03/2014	26605569	60.60	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	05/03/2014	26419766	401.17	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	14/03/2014	26509607	401.17	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	20/03/2014	26539733	401.17	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	338.88	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	14/03/2014	26509603	401.17	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431957	189.07	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	21/03/2014	26545589	349.22	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431957	283.05	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431957	945.35	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431956	320.30	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605553	800.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Classroom Support	A35002	31/03/2014	26621572	520.15	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	14/03/2014	26509602	401.17	Itnmark Education	189338
Solihull MBC	Children & Education Services	Northside Youth Project	Other Fees	D52000	31/03/2014	26623165	1400.00	Ivory Flake Ltd	264799
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2014	26494634	526.05	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	26/03/2014	26595800	299.78	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	12/03/2014	26480149	368.60	IWS	117423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26608552	375.00	J E Parker & Sons	6032
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/03/2014	26460593	221.53	J W Treadwell Ltd	6067
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Professional Fees	D51000	14/03/2014	26507631	680.00	Jackson Contracting Services	3514689
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Professional Fees	D51000	14/03/2014	26507632	970.00	Jackson Contracting Services	3514689
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	21/02/2014	PC90569	281.46	Jacksons Fencing	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	07/03/2014	26432601	24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	07/03/2014	26432601	-24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	21/03/2014	26543685	-2.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	21/03/2014	26543685	-3179.88	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/03/2014	26568555	4979.03	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	18/03/2014	26521551	1960.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	18/03/2014	26521551	-1960.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	24/03/2014	26568555	-4979.03	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	31/03/2014	26621626	2394.82	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/03/2014	26543685	3179.88	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	31/03/2014	26621626	-2394.82	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	07/03/2014	26432601	5920.25	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/03/2014	26543685	2.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	07/03/2014	26432601	-5920.25	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	26/03/2014	26599339	-5781.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/03/2014	26599339	5781.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	10/03/2014	26450577	2245.00	Jacobs UK Ltd	117471
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/03/2014	26369555	2250.00	Jacqueline Dankworth	5305686
Community IVIDO	Caltaral & Ficialca Colvices			E29000	27/03/2014	26603735	5515.52	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	27/03/2014	20000700	0010.02	Jade Security Services Liu	110210
Solihull MBC		Car Parks Expenditure Car Parks Expenditure	Other Contracted Services Other Contracted Services	E29000 E29000	28/03/2014	26618256	5621.16	Jade Security Services Ltd	173278
Solihull MBC Solihull MBC	Highways & Transport Services								
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	28/03/2014	26618256	5621.16	Jade Security Services Ltd	173278

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	28/03/2014	26619662	300.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	14/03/2014	26507719	520.00	James Coulson	4431688
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531680	976.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	05/03/2014	26418551	535.70	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	20/03/2014	26539717	214.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Yorkswood J&I	Training	A32000	28/03/2014	26617589	1276.32	Janet Baylis Associates	262278
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Room Hire/ Premises Hire	D95000	27/03/2014	26607562	238.00	Jaspers Coventry Ltd	228740
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	13/03/2014	26495898	641.31	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397549	2735.88	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/03/2014	26480192	2975.84	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	04/03/2014	26405722	2875.88	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622870	2564.13	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/03/2014	26500684	2265.79	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/03/2014	26500683	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622870	575.86	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	04/03/2014	26405726	1075.58	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397551	2875.88	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	13/03/2014	26495900	754.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622872	2984.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/03/2014	26500681	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	26/03/2014	26600606	766.46	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413308	0.01	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	25/03/2014	26592585	1888.96	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413308	-1913.56	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413308	1913.56	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413308	1913.56	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	27/03/2014	26605027	1457.52	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	03/03/2014	26397666	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	31/03/2014	26621694	600.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		26519113	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	18/03/2014	26519112	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	25/03/2014	26593194	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	19/03/2014	26531674	562.50	Jean Law	285427
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26460851	1829.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603571	887.55	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	St Alpheae Jnr	Professional Fees	D51000	19/03/2014	26530162	437.50	Jez Ingram	208882
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	07/03/2014	26433597	290.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/03/2014	26405706	1218.00	Jigsaw Systems Ltd	103925
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433644	314.04	Job's Close Residential Home	76346
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	24/03/2014	26553593	26.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	21 Poplar Rd	Internal Building Maintenance	H20908	28/03/2014	26617606	20.96	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	24/03/2014	26553667	22.39	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	25/03/2014	26588582	481.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	13/03/2014	26494595	235.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	24/03/2014	26553653	263.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coronation Youth Centre	Internal Building Maintenance	H20908	25/03/2014	26588573	76.37	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Repair & Maintn Of Buildings	B31000	31/03/2014	26622552	431.25	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Repair & Mainth Of Buildings	B31000	24/03/2014	26553615	383.58	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Brookvale	Internal Building Maintenance	H20908	24/03/2014	26553592	38.26	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	28/03/2014	26617700	443.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553551	308.94	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553558	405.27	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553596	394.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617631	347.28	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	28/03/2014	26617705	304.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553706	-28.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/03/2014	26588576	-54.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617735	287.76	John Graham Holdings Ltd	3490693
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553615	-38.36	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/03/2014	26553630	396.64	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/03/2014	26553594	309.57	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	28/03/2014	26617704	308.93	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	24/03/2014	26553708	364.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	24/03/2014	26553593	261.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	28/03/2014	26617630	279.64	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	24/03/2014	26553629	215.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	24/03/2014	26553660	236.60	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Internal Building Maintenance	H20908	24/03/2014	26553615	38.36	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553572	2234.17	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622553	212.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553592	-38.26	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553590	329.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553549	803.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553614	283.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617733	279.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	24/03/2014	26553574	295.37	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	24/03/2014	26553575	406.96	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Fostering Team	Repair & Maintn Of Buildings	B31000	24/03/2014	26553706	288.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622548	1694.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553653	-26.30	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/03/2014	26418603	12671.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553553	757.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	24/03/2014	26553554	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553712	366.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	25/03/2014	26588598	795.03	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617762	213.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	28/03/2014	26617766	441.97	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	24/03/2014		390.84	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	21 Poplar Rd	Repair & Maintn Of Buildings	B31000	28/03/2014	26617606	209.56	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	24/03/2014	26553667	223.91	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000	25/03/2014	26588576	545.81	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	28/03/2014	26617759	330.05	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	24/03/2014	26553640	438.31	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	24/03/2014	26553686	277.32	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	28/03/2014	26617767	313.47	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/03/2014	26553634	358.19	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/03/2014	26617652	247.09	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622550	1136.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553708	-36.46	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553634	-35.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553667	-22.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/03/2014	26588568	472.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553593	-26.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/03/2014	26588573	-76.37	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553552	442.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553591	240.23	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	24/03/2014	26553559	534.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Fostering Team	Internal Building Maintenance	H20908	24/03/2014	26553706	28.87	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	28/03/2014	26617760	286.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	24/03/2014	26553697	247.36	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	24/03/2014	26553595	320.30	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	28/03/2014	26617639	295.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	25/03/2014	26588596	448.57	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Internal Building Maintenance	H20908	25/03/2014	26588580	97.31	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	24/03/2014	26553634	35.82	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	24/03/2014	26553592	382.58	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	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553556	1011.62	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	24/03/2014	26553564	375.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588575	913.65	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/03/2014	26617768	437.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		26418600	12767.56	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/03/2014	26432554	2394.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617694	209.45	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Internal Building Maintenance	H20908	31/03/2014	26622552	43.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588569	1816.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2014	26595738	-1212.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2014	26595738	1121.49	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/03/2014	26553690	280.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617653	276.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	25/03/2014	26588584	854.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	25/03/2014	26588583	769.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coronation Youth Centre	Repair & Maintn Of Buildings	B31000	25/03/2014	26588573	763.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	28/03/2014	26617617	269.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/03/2014	26553632	280.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/03/2014	26617784	401.71	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	28/03/2014	26617700	44.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588571	1109.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588572	1268.80	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/03/2014	26617761	267.40	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617746	275.71	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622555	677.40	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553567	-39.08	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/03/2014	26588580	-97.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617630	-27.96	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/03/2014	26553598	443.14	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		26553681	312.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintin Of Buildings	B31000	24/03/2014	26553557	298.36	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	25/03/2014	26588579	508.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	31/03/2014	26622554	709.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	24/03/2014	26553567	39.08	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	24/03/2014	26553708	36.46	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908	25/03/2014	26588576	54.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Margaret's J&I	Internal Building Maintenance	H20908	24/03/2014	26553653	26.30	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		26494596	497.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	25/03/2014	26588578	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	25/03/2014	26588580	973.09	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	24/03/2014	26553656	279.74	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/03/2014	26418602	11291.33	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	25/03/2014	26588570	2669.96	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	26/03/2014	26595738	1212.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	31/03/2014	26622549	3484.01	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553608	-33.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617606	-20.96	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617700	-44.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/03/2014	26622552	-43.13	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/03/2014	26553613	415.19	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	25/03/2014	26588577	261.01	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Filmary Care Hust PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	25/03/2014	26588594	434.08	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services Children & Education Services	PSD-Light Hall Academy PSD-Langley Academy PSD	Repair & Mainth Of Buildings	B31000	24/03/2014	26553587	257.08	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services Children & Education Services	PSD-Langley Academy PSD-Lode Heath Academy	Repair & Maintin Of Buildings	B31000	28/03/2014	26617654	321.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintin Of Buildings	B31000	25/03/2014	26588597	745.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	28/03/2014	26617607	29752.99	John Graham Holdings Ltd John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	24/03/2014	26553608	336.91	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	24/03/2014	26553608	33.69	John Graham Holdings Ltd	3490693
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	25/03/2014	26588581	257.51	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dorridge Jnr	Internal Building Maintenance	H20908	28/03/2014	26617630	27.96	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/03/2014	26418601	-12767.56	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	10/03/2014	26450578	-1207.37	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	17/03/2014	26511606	-652.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	11/03/2014	26466547	685.00	John Griffin	1101651
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	11/03/2014	26465547	1186.00	John Griffin	1101651
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463562	300.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014	26623080	1270.60	John Henry Newman Catholic College	349632
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Clothing & Uniforms	D91000	26/03/2014	26600599	631.72	John Humphris Ltd	4325686
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	10/02/2014	PC15942	349.95	John Lewis	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/03/2014	26495944	5990.50	John Lewis PLC	73923
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/03/2014	26508664	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	04/03/2014	26405739	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	25/03/2014	26592635	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	11/03/2014	26476724	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	11/03/2014	26464550	250.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	24/03/2014	26557553	330.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	24/03/2014	26557550	440.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	27/03/2014	26604959	405.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	03/03/2014	26376548	330.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	21/03/2014	26542548	930.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	21/03/2014	26542735	700.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	19/03/2014	26530184	219.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	19/03/2014	26530184	-219.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	19/03/2014	26530181	525.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	19/03/2014	26530184	219.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	13/03/2014	26495850	885.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	19/03/2014	26530598	250.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/03/2014	26530184	106.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/03/2014	26605016	400.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	27/03/2014	26603663	250.00	Jordan Publishing Ltd	6153
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/03/2014	26419043	213.00	Jordans Property Services Ltd	2590686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	27/03/2014	26607588	689.00	Jorvik Viking Centre	30019
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	14/03/2014	26509610	310.00	Journeyman Electrical Ltd	5378688
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	21/03/2014	26545556	1600.00	Joyce Rothschild	2745692
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/03/2014	26617582	6000.00	JPK Consultancy Ltd	5427692
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/03/2014	26617582	200.00	JPK Consultancy Ltd	5427692
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	11/03/2014	26477547	1380.00	JS Building Services Ltd	5330686
Solihull MBC	Children & Education Services	Yorkswood N'hood Nurserv	Meetings & Other Expenses	D61002	18/02/2014	PC84899	228.04	JS Online Grocerv	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	25/02/2014	PC99063	259.48	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/02/2014	PC48651	279.61	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses Meetings & Other Expenses	D61002	04/02/2014	PC83501	281.26	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	28/03/2014	26619633	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	28/03/2014	26619633	12.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	28/03/2014	26619633	12.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Agency Staff	A35000	28/03/2014	26619633	2.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Agency Staff	A35000	06/03/2014	26426775	161.81	Jubilee Personnel Services Ltd Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Agency Staff	A35000	28/03/2014	26619633	7.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Agency Staff	A35000 A35000	06/03/2014	26426775	75.04	Jubilee Personnel Services Ltd Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Agency Staff	A35000	06/03/2014	26426775	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	06/03/2014	26426775	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Agency Staff	A35000 A35000	06/03/2014	26426775	187.60	Jubilee Personnel Services Ltd Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Agency Staff	A35000	06/03/2014	26426775	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Agency Staff	A35000 A35000	06/03/2014	26426775	112.56	Jubilee Personnel Services Ltd Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Agency Staff Agency Staff	A35000 A35000	06/03/2014	26426775	146.24	Jubilee Personnel Services Ltd Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Agency Staff	A35000 A35000	28/03/2014	26619633	166.50	Jubilee Personnel Services Ltd Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Agency Staff	A35000 A35000	28/03/2014	26619633	112.56	Jubilee Personnel Services Ltd Jubilee Personnel Services Ltd	190860
JUIITUII IVIDU	Omitaren a Luucation Services	ALAUCITY	ingently stall	A00000	20/03/2014	∠0013033	114.00	DADIEC LEISOHHEL OCHNICES ETA	100000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	28/03/2014	26619633	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff	A35000	28/03/2014	26619633	2.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	28/03/2014	26619633	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Langley Academy	Agency Staff	A35000	06/03/2014	26426775	98.49	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	28/03/2014	26619633	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	06/03/2014	26426775	18.76	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	11/03/2014	26476754	1356.22	Judith M Morris	55999
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	31/03/2014	26622805	13.47	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000	31/03/2014	26621972	286.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26495640	87.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	31/03/2014	26622805	199.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26495640	199.00	Juel Business Services Ltd	6164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491559	775.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491565	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491563	462.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491564	506.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	25/03/2014	26588700	8300.00	Just Checking Ltd	3280686
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	25/03/2014	26588699	2308.00	Just Checking Ltd	3280686
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	25/03/2014	26588700	4464.00	Just Checking Ltd	3280686
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	13/03/2014	26495852	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	31/03/2014	26621639	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	27/03/2014	26604015	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	24/02/2014	PC03408	331.60	Justprojectorlamps.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	28/03/2014	26617576	575.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	27/03/2014	26607560	587.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	19/03/2014	26531667	675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	19/03/2014	26531666	662.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	19/03/2014	26531673	687.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	20/03/2014	26539742	3100.00	KC & J Oreilly Carpenters Ltd	5379689
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	27/03/2014	26603657	307.00	Keep Britain Tidy	269547
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	31/03/2014	26621950	417.00	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	10/03/2014	26445586	8.95	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	10/03/2014	26445586	818.55	Keltic Clothing Ltd	1976615
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26608556	9.96	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/03/2014	26608556	80.01	Kelway (UK) Ltd	164578
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	19/03/2014	26531662	270.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26608556	131.75	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621875	9.96	Kelway (UK) Ltd	164578
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	19/03/2014	26531662	46377.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/03/2014	26608588	12869.35	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	14/03/2014	26507724	3947.09	Kelway (UK) Ltd	164578
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	19/03/2014	26531662	675.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621875	637.23	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621875	14.95	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/03/2014	26519088	9.99	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	31/03/2014	26621701	7689.24	Kelway (UK) Ltd	164578
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	19/03/2014	26531662	2247.75	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/03/2014	26519088	913.51	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	31/03/2014	26621875	26.67	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26608556	3449.15	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	17/03/2014	26511574	310.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	19/03/2014	26531700	380.00	Kens Coaches	6212
Solihull MBC	Central Services to the Public	Emergency Planning	Grant & Subscription (SCITT)	D92000	07/03/2014	26432638	3000.00	Kenyon International	2381686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	13/03/2014	26495644	540.00	Kerry Robertson	4166686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	20/03/2014	26539809	2250.00	Key Tennis Academy	3788689
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	13/03/2014	26500724	235.00	Keynote Educational	47868
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	13/03/2014	26500725	-235.00	Keynote Educational	47868
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/03/2014	26603572	1731.70	Keyring	78955
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	IT Equipment & Software	D32000	17/03/2014	26512022	500.00	Keysoft Solutions	3605687
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	10/03/2014	26451634	750.00	Keysoft Solutions	3605687
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	04/03/2014		7115.50	Keysoft Solutions	3605687
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	13/03/2014		10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	13/03/2014	26495811	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	14/03/2014	26507623	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	27/03/2014	26604033	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Cleaning Contracts Cleaning Contracts	B40001	24/03/2014	26553547	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	31/03/2014	26621954	4070.17	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	12/03/2014	26490848	276.38	Kids	92755
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf	Clients Expenses Agency Staff: Classroom Support	A35002	07/03/2014	26432732	244.87	Kidstaff	6231
Solihull MBC	Children & Education Services Children & Education Services	Information-Surestart Rev	Agency Staff Agency Staff	A35002 A35000	31/03/2014	26622849	523.20	Kidstaff	6231
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Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	13/03/2014	26495572	1867.38	Kier FPS Limited	3889686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	13/03/2014	26495572	3006.04	Kier FPS Limited	3889686
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014	26545576	360.00	Kinetic Theatre Company Limited	120036
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463563	1200.00	Kineton High School	1181622
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600664	450.00	Kings Chambers	5391690
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600672	270.00	Kings Chambers	3689691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600674	840.00	Kings Chambers	2899687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463564	300.00	Kings Heath Boys School	53592
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463565	900.00	Kingsbury School	1297596
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26529587	1213.30	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/03/2014	26449592	12675.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399589	1706.25	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399580	1197.00	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	27/03/2014	26604023	1225.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/03/2014	26605018	4134.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	27/03/2014	26604023	80.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	27/03/2014	26604881	1368.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	13/03/2014	26500563	900.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	03/03/2014	26397658	535.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	03/03/2014	26399636	1500.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/03/2014	26525559	2651.25	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399549	2835.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399550	1575.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/03/2014	26535612	1365.76	Kingswood School	6264
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26460945	409.50	Kirton Healthcare	692747
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	27/02/2014	PC48816	299.00	Kitchen Appliances	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26605066	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419259	2344.00	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581552	1637.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		26581558	1225.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581556	350.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008			700.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581555	350.00	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014	26623084	384.60	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463599	300.00	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	25/03/2014	26592811	2000.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	25/03/2014	26592809	995.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604938	475.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604932	475.00	KRCS Group PLC	273738
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	28/03/2014	26618396	528.10	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/03/2014	26604869	3690.00	La Micro Group (UK) Ltd	5410687
Solihull MBC	Planning & Development Services	Building Control Holding Account	Grant & Subscription (SCITT)	D92000	31/03/2014	26622875	2358.74	LABC	125169
Solihull MBC	Children & Education Services	Catering Management	Grant & Subscription (SCITT)	D92000	03/03/2014	26401561	700.26	LACA	43310
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Business Rates	B20000	06/03/2014	26426867	950.00	Lambert Smith Hampton	6319
Solihull MBC	Cultural & Related Services	Leisure	Professional Fees	D51000	12/03/2014	26490787	700.00	Lambert Smith Hampton	6319
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	17/03/2014	26515547	1217.52	Land Rover Contract Hire	251360

Body name	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	13/03/2014	26500649	2956.50	Langley School	1639622
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/03/2014	26418920	660.00	Langley Scl	6331
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463566	900.00	Langley Scl	6331
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014	26623073	1270.60	Langley Scl	6331
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	28/02/2014	PC36559	261.60	Laser-Measure.CoUK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/03/2014	26588963	680.00	Latter Ramsay Consultants	67091
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	05/03/2014	26419672	1065.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000		26590696	1350.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/03/2014	26521745	3500.00	Laurabiding Arts	1702658
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426817	1950.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449549	682.50	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449550	3801.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449587	7726.25	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495835	675.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426842	4875.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449586	1023.75	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Training	A32000	03/03/2014	26399613	495.00	Lawrence Sheriff School	3738686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426850	1950.00	Leanne Miller	4137686
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399606	341.25	Leanne Miller	4137686
Solihull MBC	Children & Education Services Children & Education Services	Merstone	Professional Fees	D51000	11/03/2014	26476601	480.00	Leanne Okeeffe	4174686
Solihull MBC					19/03/2014	26530503	435.00		232553
	Children & Education Services	Smith's Wood	Capitation	D11001				Learning Performance Training Ltd	
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	18/03/2014	26521573	5718.00	Learning Plus UK	1581611
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	18/03/2014	26521573	441.00	Learning Plus UK	1581611
Solihull MBC	Children & Education Services	Travellers Children	Materials	D11000	31/03/2014	26621926	1000.00	Leeds Animation Workshop	75141
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	31/03/2014	26621624	1314.00	Leicestershire County Council	6361
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	13/03/2014	26500676	6610.42	Leisure Living Ltd	62832
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	07/03/2014	26432715	220.00	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/03/2014	26451616	2990.00	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	04/03/2014	26413044	420.00	Leo Turner	1697615
	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/03/2014		250.81	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419260	2667.40	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419262	1699.20	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/03/2014	26399612	16.89	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/03/2014	26399612	3243.62	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419261	2860.12	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26419263	2552.23	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419264	3397.80	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/03/2014	26618352	229.17	Levines	6374
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	21/03/2014	26543690	427.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/03/2014	26518613	937.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/03/2014	26618352	200.00	Levines	6374
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	28/03/2014	26618344	252.50	Levines	6374
	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000		26534547	715.64	Lex Autolease Ltd	2159718
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	20/03/2014	26534548	7296.96	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	20/03/2014	26534547	1431.28	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	20/03/2014	26534547	715.64	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	20/03/2014	26534547	715.64	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	20/03/2014	26534547	715.64	Lex Autolease Ltd	2159718
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	04/03/2014	26413276	310.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	04/03/2014		360.45	Lexis Nexis Butterworths	103203
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solinuli MBC				D40000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	20400363	40.30	LFG LIQ	6379
	Cultural & Related Services Cultural & Related Services	Children's Activities Children's Activities	Furniture & Equipment Furniture & Equipment	D10000	10/03/2014		364.76	LFC Ltd	6379

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/03/2014	26590646	374.00	LG Davis Ltd	3108687
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Other Fees	D52000	05/03/2014	26418853	250.00	Lichfield Inflatables & Entertainments	267936
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463567	300.00	Light Hall School	6388
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014	26623074	1425.40	Light Hall School	6388
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426818	2350.00	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495823	435.00	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449551	284.37	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449552	7621.25	Lighthall Under 5's	6389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26500621	630.00	Lighting Reality Ltd	82831
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530006	1410.50	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419258	1274.00	Lindale Homes Limited	688797
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/03/2014	26491779	325.00	Lion FPG	117399
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/03/2014	26495858	325.00	Lion FPG	117399
Solihull MBC	Cultural & Related Services	Children's Activities	Advertising/Publicity/Promotion	D93000	31/03/2014	26621941	215.00	Lion FPG	117399
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/03/2014	26511837	342.00	Lion FPG	117399
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449588	341.25	Lisa Gleiwitz	111214
Solihull MBC	Children & Education Services	Ulverley J&I	Other Fees	D52000	05/03/2014	26419674	630.00	Lisa Plimmer	4369686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419323	2977.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531679	30.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419325	280.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26617568	123.75	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531679	265.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26617568	69.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26521570	30.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419325	13.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26617568	18.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26521570	442.50	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431939	3390.52	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449572	7848.75	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014		1365.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449601	341.25	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449602	3307.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426845	3300.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/03/2014	26604007	660.00	Little Scallywags Day Nursery Ltd	5342688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399602	866.25	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399603	3412.50	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449603	819.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449603	523.25	Little U Playgroup	172298
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495838	660.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533029	360.00	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490616	3140.72	Livability	691272
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	20/03/2014	26535574	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/03/2014	26511556	245.00	Living Eggs	129678
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605067	449.18	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431757	648.73	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490695	458.10	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/03/2014	26603635	455.85	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/03/2014	26603702	422.61	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014	26491809	620.29	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014	26490857	406.65	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/03/2014	26452549	401.38	Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	31/03/2014	26621549	7.91	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	31/03/2014	26621549	316.10	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	31/03/2014	26621549	-316.10	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	31/03/2014	26621549	308.19	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	728.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1820.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1904.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26431985	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1372.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26431985	2250.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1050.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1575.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1596.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1442.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26603600	1869.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1092.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2163.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1862.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/03/2014	26469547	180.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/03/2014	26469547	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	31/03/2014	26622829	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000		26469547	450.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	31/03/2014	26622829	660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	2610.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26431985	728.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1125.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26431985	1650.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1092.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	140.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/03/2014	26469547	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	3654.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1092.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	20.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2856.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2793.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/03/2014	26469547	100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622829	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622829	120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/03/2014	26469547	780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/03/2014	26469547	16.67	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/03/2014	26469547	20.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/03/2014	26469547	20.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	31/03/2014	26622829	200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1725.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000		26469547	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1695.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26431985	1176.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	2250.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26431985	1020.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014		2250.00	Local Radio Cars	6421
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	2700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	750.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26603600	2856.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2058.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1764.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1050.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/03/2014	26469547	16.66	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/03/2014	26469547	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000		26469547	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	31/03/2014	26622829	680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/03/2014	26469547	1500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/03/2014	26469547	20.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/03/2014	26469547	30.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622829	80.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622829	204.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1904.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014		728.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014		1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26431985	1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1743.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2415.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1428.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622829	1530.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622829	20.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	31/03/2014	26622829	1700.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	31/03/2014	26622829	550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1140.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1395.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	840.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1860.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	441.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	11/03/2014	26469547	490.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	31/03/2014	26622829	884.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/03/2014	26469547	16.67	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/03/2014	26469547	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	31/03/2014	26622829	200.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	11/03/2014	26469547	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1245.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26431985	1500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	2250.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2373.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	80.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26603600	1920.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1335.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1372.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1995.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539654	-832.00	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	26/03/2014	26603634	-213.46	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	26/03/2014	26603634	213.46	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539654	192.80	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	26/03/2014	26603634	921.14	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539550	1134.60	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539654	192.80	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539654	426.92	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539654	405.08	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539654	-192.80	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539654	832.00	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	26/03/2014	26603634	213.46	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	26/03/2014	26603634	-921.14	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	26/03/2014	26603634	921.14	Locate Accommodation	3810687
Solihull MBC	Cultural & Related Services	Positive Futures	Room Hire/ Premises Hire	D95000	06/03/2014	26432062	300.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463568	300.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014	26623075	1026.40	Lode Heath School	6424
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490839	593.88	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431933	2518.04	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		26431935	1232.28	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431937	1720.88	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26431938	2649.08	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26431936	1329.72	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431687	3947.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431685	7149.36	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431691	4469.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431679	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431686	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431683	7442.40	Lonsdale Midlands Ltd	28304
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014		4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431678	4235.36	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431690	4469.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431688	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431681	5441.92	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431680	3947.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26511836	330.40	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431682	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003			4012.80	Lonsdale Midlands Ltd	28304
	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003			4469.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490836	315.20	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463569	300.00	Lordswood Girls School	1181628
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Professional Fees	D51000	24/03/2014	26585624	7500.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002		26419575	675.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	13/03/2014	26499547	1250.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	St Anne's J&I	Other Fees	D52000	31/03/2014	26621963	600.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	20/03/2014	26535548	316.41	Louise Andrews	3455687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426847	2925.00	Louise Smith	2050835
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	24/03/2014	26585614	776.40	Low Carbon Products Ltd	5410690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449569	955.50	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426826	3900.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449570	7090.12	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	75.69	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	18.82	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	13/03/2014	26500585	3.60	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	4.00	Lyndon School	6450
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	19.04	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	28/03/2014	26619606	42.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000			6.95	Lyndon School	6450
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	28/03/2014	26619606	25.08	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	13/03/2014	26500585	31.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	2.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	12.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	13.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	6.16	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	28/03/2014	26619606	17.49	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	3.24	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	13/03/2014	26500585	79.10	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	1.67	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	9.96	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	32.74	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/03/2014	26500585	12.35	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	4.98	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	9.41	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	8.88	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	5.64	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	43.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2014	26508658	358.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	14.94	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	6.79	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	28/03/2014	26619606	3.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	28/03/2014	26619606	1.92	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	28/03/2014	26619606	3.60	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	20.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	28/03/2014	26619606	30.40	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	13/03/2014	26500585	6.95	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	56.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	25.91	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	4.62	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/03/2014	26500585	10.13	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	28/03/2014	26619606	12.18	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	6.79	Lyndon School	6450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	25/03/2014	26588740	950.82	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463574	1200.00	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		26476548	994.43	Lyng Hall School	277901
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	19/03/2014	26530583	550.00	Lynncare 2000	164802
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		26467565	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	4.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	16.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000		26467565	4.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/03/2014	26467565	0.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	31.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	1.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	7.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/03/2014	26467559	6.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	2.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/03/2014	26500640	59.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	2.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/03/2014	26500640	27.50	Lyreco UK Ltd	74691

Solitud Mar. Content & Rescortion Services S. Georgea S. Georg	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Story March Story Stor	Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	1	13/03/2014		23.50	Lvreco UK Ltd	74691
Select Mode Children & Education Services St. John The States at M. Capation Select Sele	Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	13/03/2014	26500641	99.50	Lyreco UK Ltd	74691
Section Mod. Column A. Exchange Services St. Ayene Mod. Section Sectio	Solihull MBC			· · · · · · · · · · · · · · · · · · ·	D40001	13/03/2014		42.48	Lyreco UK Ltd	74691
Section 1967 College A Education Reviews St. Pater Section									,	
State Stat										
Solitud MSC Children & Education Services St. Peter's Capitalism Children & Education Services Capitalism Children & Education										
Solitud MRD Children & Education Services S. Peter's Statisticiny Children & Education Services Statistics Stat				· · · · · · · · · · · · · · · · · · ·					,	
South MRD Children & Education Services Peter's Stationery D41000 3303/2014 8500041 450 Unrou UK 151 74991				· · · · · · · · · · · · · · · · · · ·						
Solution Mode Children & Education Services S. Peter's Stationery D.11900 1903(2014 20000014 1.560 Unreco UN Ltd 74991 1.00101 1										
Solution March Coliforn Schools Street Street									,	
Solution Miles Continue Acquaints Street Stationery D41000 1909/2011 85000641 15.00 Lyreco UK Ltd 74991 1909/201										
Solimul MRD Chieforn & Education Services Personal Cores Capital Cores										
College										
Solimul MSC Children & Education Services Lanchester Stationery Child Stationery										
Solimul MEC Children & Education Services										
Solution March Children & Education Services Research & Policy General Office Expenses Dictorol 11/02/2014 26467566 7.20 Lyraco UK It de 74691										
Solimit MRC Children & Education Services Access & Inclusion Feam General Office Expenses D42000 110/3/2014 264677565 12.69 Lyraco UK Ltd 7.4691										
Solution Micro Children & Education Services Access & Inclusion Team General Office Expenses D42000 1103/2014 26457565 7.7 Lyreco UK Ltd 7.4891										
Solimul MBC Children & Education Services Education Management General Office Expenses D4200 1103/2014 26475765 7.37 Lyreo UK Lid 7.4891										
Selbul MRC Children & Education Services Education Management General Office Expenses D42000 11/03/2014 58467955 7.00 Lyreco UK Ltd 74691										
Selbul MRC Children & Education Services Children & Education Services Catering Management General Office Expenses D42000 11/03/2014 28467965 18.00 Uyeroo UK: Ltd 74691										
Solitulu MRC Children & Education Services Catering Management General Office Expenses D42000 11/03/2014 28467565 18.0 Lyrecu UK Ltd 74981		Children & Education Services								
Solhul MBC Chiffern & Education Services Catering Management General Office Expenses D42000 11/03/2014 26467565 6.18 Lyreco UK Ltd 74/991	Solihull MBC		Children Subs Misuse Serv	General Office Expenses						
Solihul MBC Adult Social Care ASC - Adult Feam SW General Office Expenses D42000 11,032,2014 26467565 3.10 Lyreco UK Ltd 74691	Solihull MBC	Children & Education Services	Catering Management	General Office Expenses			26467565	18.00		
Solhul MBC Adult Social Care	Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	6.18	Lyreco UK Ltd	74691
Solihul MBC Adult Social Care	Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	3.10	Lyreco UK Ltd	74691
Solhul MBC Adult Social Care OP - Reablement Tam Greenhill Way General Office Expenses D4200 11/03/2014 28467365 2.40 Lyreco UK Ltd 74891	Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/03/2014	26467559	2.00	Lyreco UK Ltd	74691
Solhul MBC Adult Social Care OP - Rabbement Tam Greenhill Way General Office Expenses D42000 11/03/2014 26467565 2.40 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihul MBC Adul Social Care OP - Day Centre Greenhill Way General Office Expenses D42000 11/03/2014 25467565 2.40 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way		D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihul MBC Adult Social Care OP - Day Centre Greenhil Way General Office Expenses D42000 11/03/2014 28467565 2.40 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	3.60	Lyreco UK Ltd	74691
Solihul IMBC Adult Social Care OP - Day Centre Greenhill Way General Office Expenses D42000 11/03/2014 26467565 248 Lyraco UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way		D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care	Solihull MBC							4.78		
Solihul IMBC Adult Social Care OP - Day Centre Greenhill Way General Office Expenses D42000 11/03/2014 26467565 3.50 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care			D42000	11/03/2014		2.49		74691
Solihull MBC Adult Social Care OP - Home Care HO Furniture & Equipment D10000 11/03/2014 28467565 13.53 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care OP - Home Care HQ										
Soilhull MBC Environmental and Regulatory Services Bereavement Services General Office Expenses D42000 11/03/2014 26467565 2.10 Lyreco UK Ltd 74691										
Solihull MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 2.06 Lyreco UK Ltd 74691										
Polinium MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 0.80 Lyreco UK Ltd 74691										
Solihull MBC Children & Education Services Troubled Families General Office Expenses D42000 11/03/2014 26467565 1.00 Lyreco UK Ltd 74691										
Solihull MBC Children & Education Services Troubled Families General Office Expenses D42000 11/03/2014 26467565 8.65 Lyreco UK Ltd 74691										
Development Services Development Control General Office Expenses D42000 11/03/2014 26467565 17.20 Lyreco UK Ltd 74691									,	
Colihull MBC Other Housing Services Policy + Spatial Planning General Office Expenses D42000 11/03/2014 26467565 1.62 Lyreco UK Ltd 74691										
Solihull MBC										
Solihull MBC Adult Social Care PD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 1.97 Lyreco UK Ltd 74691		· · · · · · · · · · · · · · · · · · ·	, , ,						,	
Solihull MBC Adult Social Care LD Supported Living General Office Expenses D42000 11/03/2014 26467555 15.69 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care LD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 0.80 Lyreco UK Ltd 74691										
Colihull MBC Adult Social Care LD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 0.50 Lyreco UK Ltd 74691			· · · · · · · · · · · · · · · · · · ·							
Solihull MBC Adult Social Care LD - Day Centre Park View General Office Expenses D42000 11/03/2014 26467565 0.87 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 8.60 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.47 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.47 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.63 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 1.60 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 4.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 8.60 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 1.63 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 1.63 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 1.30 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 8.60 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 -3.00 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 8.60 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.47 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.63 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 3.00 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 4.50 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.47 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 -1.63 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 -3.00 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care								
Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 -1.63 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 -3.00 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses			26467565		Lyreco UK Ltd	
Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 -3.00 Lyreco UK Ltd 74691	Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses		11/03/2014	26467565	1.47	Lyreco UK Ltd	
	Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	-1.63	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services Fieldwork Sector And Court General Office Expenses D42000 11/03/2014 26467565 177.00 Lyreco UK Ltd 74691	Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	-3.00		74691
	Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	177.00	Lyreco UK Ltd	74691

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
O - I'l - II MDO	Object A Education Constant	Field and Octor And Octor	0	Code	11/00/001	Number	0.07	Lorenza IIIZ I I d	71001
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court Craig Croft Premises & Opps	General Office Expenses General Office Expenses	D42000 D42000	11/03/2014		8.97 180.00	Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solinuli MBC	Children & Education Services Children & Education Services	Craig Croft Premises & Opps Craig Croft Premises & Opps	General Office Expenses General Office Expenses	D42000 D42000	11/03/2014		39.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Craig Croft Premises & Opps Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014		0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Craig Croft Premises & Opps Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014		-19.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014		1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014		12.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014		1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014		-24.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014		11.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014		3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014		0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014		2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014		-1.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014		0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	11/03/2014		180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014		2.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014		-0.70	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	11/03/2014		0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014		1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014		10.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014		0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014		7.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	13/03/2014		28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014		2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014		-2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014		-2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014		0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/03/2014		99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	13/03/2014		6.81	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014		11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014		199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014		-16.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014		14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014		38.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014		12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014		9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014		9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014		36.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014		22.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	21.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014		20.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014		99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014		27.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014		4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014		3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014		0.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/03/2014	26467565	238.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	11/03/2014		11.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014		12.60	Lyreco UK Ltd	74691
			General Office Expenses	D42000	11/03/2014		2.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000					
	Children & Education Services Children & Education Services	Research & Policy	General Office Expenses General Office Expenses	D42000	11/03/2014		29.60	Lyreco UK Ltd	74691
Solihull MBC						26467565			

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	55.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	3.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	5.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	44.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000		26467565	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	27.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	3.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/03/2014	26467565	12.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000			2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	2.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014		-1.63	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/03/2014	26467559	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	3.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	3.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ			11/03/2014		10.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ OP - Home Care HQ	General Office Expenses General Office Expenses	D42000 D42000	11/03/2014	26467565 26467565	3.79	Lyreco UK Ltd	74691
Solihull MBC								Lyreco UK Ltd	74691
	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	1.00		
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000		26467565	-1.40	Lyreco UK Ltd	74691
	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000		26467565	6.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000			7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014		6.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014		1.30	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	0.23	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	17.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/03/2014	26467559	29.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000		26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000		26467565		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	3.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	-0.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	4.80	Lyreco UK Ltd	74691

South Med. Control Services in the Public Development Public Development Public	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Control Mark Control Services in the Public Process Control Co	Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses		11/03/2014		2.54	Lyreco UK Ltd	74691
Solid M.S.C. Control Services Control Children Control Child	Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	2.01	Lyreco UK Ltd	74691
Solit MESC Central Enroles Del Public Solit Solit	Solihull MBC	Central Services to the Public				11/03/2014		15.26	Lyreco UK Ltd	74691
Solvent MED. Composite & Democratic Core Mayors Generoses Composite									,	
Designate Designate Designate Designate Designation Designat	Solihull MBC									
Solitud Mode Company Solitud Mode Company Solitud Mode Company Solitud Sol	Solihull MBC									
Solitud HISP Children & Education Services Commune Little Accords A Folice Clab Special According to the State Commune Little According According to the State Commune Little According According to the State Commune Little According									,	
Solitud MSC Children & Education Services Lengthy ASI Protection Protecti										
Solitud MRD Children & Education Services Service										
Sealmal MRS Chieston & Estatation Services S. Armer 38 Capaterion 11001 1803/2014 2650041 16.27 Lyron UK Ltd 74991			- 3 - 7	, , ,					,	
Selection Mode Collection & Education Services St. Name 3.48 Capitation D. 11001 1303-2014 25000611 13.09 Lyreo UK. Ltd 76981 Selection D. 11001 1303-2014 25000611 13.09 Lyreo UK. Ltd 76981 Selection D. 11001 1303-2014 25000611 13.09 Lyreo UK. Ltd 76981 Selection D. 11001 1303-2014 25000611 1300 Lyreo UK. Ltd 76981 Selection D. 11001 1303-2014 25000611 1300 Lyreo UK. Ltd 76981 Selection D. 11001 Lyreo UK. Ltd 76991 Selection D. 11001 Lyreo UK. Lt										
Solimul Miles Chiefen & Englanders Services St. Anners 4.81 Stationery D.1100 1935/2014 85000641 12.00 Lymox UK 1.01 74991										
Solvent MRD Children & Education Services St. Mergaerty J.M. Stationery Children & Education Services St. Peter										
Solvent MRC Children & Education Services St Peter Stationery Children & Education Services Stationery Children										
Solimul MBC Children & Education Services Stever's Stationery D41000 33/03/2014 (28500641 5.00) (preco UK Ltd 74891 5.00) (preco UK Ltd										
Solimul MSC Children & Education Services Stefan's Stationery O-1000 303/20074 285000641 9.00 Lyreco U.K.1.07 74991										
Selbrutt MBC Children & Education Services St. Peter's Stationery D41000 13/03/2014 26500641 9.00 Lyrec U.K. It. Id. 74691				,						
Selmut MPC Children & Education Services Stepher's Stationery D41000 13/03/2014 26/50/561 9.00 Jyreco UK Itd 74/991										
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Solimbl MRC Children & Education Services LAC Education Service General Office Expenses D42000 1103/2014 28467565 270 Lyrnoo UK Ltd 74891										
Solhul MBC Children & Education Services LAC Education Services General Office Expenses D42000 11/03/2014 58647685 8.80 Lyraco UK Ltd 74691										
Solimul MRC Children & Education Services Specialist Inclusion Support Service Central Office Expenses D42000 11/03/2014 28647955 2.0 Lyraco UK Ltd 74891										
Colling March Colling Education Services Lanchester Capitation D11001 1303/2014 285000641 4.50 Lyreco UK Ltd 74691										
Solhulu MBC Children & Education Services Lanchester Capitation D11001 13/03/2014 266/07555 14,000 Lyreco UK Ltd 74991										
Communication Communicatio										
Solimul MBC Children & Education Services Research & Policy General Office Expenses D42000 11/03/2014 2648/7565 1.00 Uyreco UK Ltd 74691										
Solihul MBC Children & Education Services Research & Policy General Office Expenses D42000 1103/2014 26467855 24.99 Lyreco UK Ltd 74691										
Solhul MRC Children & Education Services Research & Policy General Office Expenses 042000 11/03/2014 28467565 51.80 Lyreco UK Ltd 74691										
Colhul MRC Children & Education Services Research & Policy General Office Expenses D42000 11/03/2014 29467565 36.80 Lyreco UK Ltd 74691			-							
Solhul MBC Children & Education Services Access & Inclusion Team General Office Expenses D42000 11/03/2014 264675655 14.73 Lyreco UK Ltd 74691										
Solihul IMBC Children & Education Services Access & Inclusion Team General Office Expenses D42000 11/03/2014 26467565 14.73 Lyraco UK Ltd 74691										
Solihull MBC Children & Education Services Access & Inclusion Team General Office Expenses D42000 11/03/2014 26467565 0.37 Lyreco UK Ltd 74691										
Solihul IMBC Children & Education Services Education Management General Office Expenses D42000 11/03/2014 26467565 0.30 Uyreco UK Ltd 74691										
Solihull MBC Children & Education Services Education Management General Office Expenses D42000 11/03/2014 28467565 2.92 Lyreco UK Ltd 74691										
Solihull MBC Children & Education Services Education Management General Office Expenses D42000 11/03/2014 26467565 2.92 Lyreco UK Ltd 74691										
Solihull MBC Children & Education Services Education Management General Office Expenses D42000 11/03/2014 26467565 1.00 Lyreco UK Ltd 74691										
Solihull MBC Children & Education Services Education Management General Office Expenses D42000 11/03/2014 26467565 0.06 Lyreco UK Ltd 74691										
Solihull MBC Children & Education Services Education Management General Office Expenses D42000 11/03/2014 22467565 2.67 Lyreco UK Ltd 74691										
Solihull MBC Children & Education Services Children Subs Misuse Serv General Office Expenses D42000 11/03/2014 26467565 0.96 Lyreco UK Ltd 74691										
Solihull MBC Children & Education Services Children Subs Misuse Serv General Office Expenses D42000 11/03/2014 26467565 0.12 Lyreco UK Ltd 74691										
Catering Management General Office Expenses D42000 11/03/2014 26467565 2.10 Lyreco UK Ltd 74691		Children & Education Services	Children Subs Misuse Serv	General Office Expenses		11/03/2014	26467565		,	
Adult Social Care ASC - Acute Team SW General Office Expenses D42000 11/03/2014 26467565 47.20 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Adult Social Care OP - Day Centre Greenhill Way General Office Expenses D42000 11/03/2014 26467565 2.00 Lyreco UK Ltd 74691	Solihull MBC									
Adult Social Care OP - Day Centre Greenhill Way General Office Expenses D42000 11/03/2014 26467565 3.26 Lyreco UK Ltd 74691	Solihull MBC								,	
Adult Social Care OP - Day Centre Greenhill Way General Office Expenses D42000 11/03/2014 26467565 0.37 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Adult Social Care OP - Home Care HQ Furniture & Equipment D10000 11/03/2014 26467565 37.79 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Cultural & Related Services Arts Complex Hirings General Office Expenses D42000 11/03/2014 26467565 10.30 Lyreco UK Ltd 74691 Solihull MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 0.96 Lyreco UK Ltd 74691 Solihull MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 0.96 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care PD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 1.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care LD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 1.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 10.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.37	Lyreco UK Ltd	74691
Solihull MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 0.96 Lyreco UK Ltd 74691 Solihull MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 8.38 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care PD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 1.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care LD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 1.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 0.375 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 0.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 0.44 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 0.44 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	37.79	Lyreco UK Ltd	74691
Solihull MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 8.38 Lyreco UK Ltd 74691	Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	11/03/2014	26467565	10.30		74691
Solihull MBC Adult Social Care PD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 1.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care LD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 1.40 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691	Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses		11/03/2014	26467565	0.96		
Solihull MBC Adult Social Care LD - Community SW Team General Office Expenses D42000 11/03/2014 26467565 1.40 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 6.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 6.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691	Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses		11/03/2014	26467565	8.38	Lyreco UK Ltd	
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 19.20 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 0.0 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 6.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 6.00 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care		General Office Expenses	D42000	11/03/2014	26467565	1.40	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 18.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 6.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 6.00 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	19.20	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 3.75 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 6.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care		General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 6.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691	Solihull MBC					11/03/2014				74691
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.44 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care				11/03/2014			Lyreco UK Ltd	
	Solihull MBC							2.44		
	Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	43.25	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
0 111 11 11 10 0	1110	100 1450 01400	0 100 5	Code		Number			74004
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	0.49	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000			1.80	Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000 D42000	11/03/2014		-1.00 1.38	Lyreco UK Ltd	74691 74691
	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565		Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses		11/03/2014	26467565	1.34	,	
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	4.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	-6.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000			-17.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	22.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	6.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	6.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/03/2014	26467559	19.70	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	11/03/2014	26467565	58.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	11/03/2014	26467565	11.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014		0.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000			0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	3.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/03/2014	26467565	4.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	31.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/03/2014	26467559	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	11/03/2014	26467565	870.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	19.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	13/03/2014	26500640	15.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/03/2014	26500640	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	12.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	9.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	13/03/2014	26500641	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	-2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	13/03/2014	26500641	15.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	32.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	19/03/2014	26529549	464.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	15.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014	26500641	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	-11.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	2.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	1.98	Lyreco UK Ltd	74691

Stantist MID Chatters & Resources Services Segretate Cores	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Salmul MCC Chiefer & Education Servers	Solihull MBC	Children & Education Services	Merstone	Capitation		13/03/2014		27.00	Lvreco UK Ltd	74691
Select Mile Colores Electrical Services Control Office Spenser Control Office Selection	Solihull MBC		Reynalds Cross		D11001			30.31		
Scientified College A Entantion Services College College	Solihull MBC			Capitation	D11001	11/03/2014		59.70	Lyreco UK Ltd	74691
Scientified College A Entantion Services College College									7	
Solitud Mich. Colification & Education Services Description Colification & Education Services Description Colification & Education Services Description Colification Colification Colification Services Description Colification Services Description Colification Services Description Colification Services Description Services Descript										
Solitud MRD Children & Education Services Research & Polity General Office Expenses Justice Ju										
Solitul MSC College Expenses Expense									,	
Solution Miles Colorina Exposition Services Page Page										
Solution May Collection Education Services Support Solution Management Central Office Expenses D42000 1103/2014 28475765 1.0 Lynco UK 151 74991 1.0 1.			,							
Solitul MRD									7	
Solitud MSC Children & Education Services Control Management Control Office Expenses D42000 11,030-201 1547-768 5.59 Lyrec UK Ltd 76991										
Solimit MRG Children & Educations Services Catering Management General Office Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care ASC - Acut Team SVV General Office Expenses D-6000 1/05/071 1646/766 0.59 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care ASC - Acut Team SVV General Office Expenses D-6000 1/05/071 1646/766 0.59 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Paundement Residence Team Care of Cline Expenses D-6000 1/05/071 1646/766 0.59 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Paundement Residence Team Care of Cline Expenses D-6000 1/05/071 1646/766 0.59 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Paundement Residence Team Care of Cline Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Paundement Residence Team Care of Cline Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Paundement Residence Team Care of Cline Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Pau Central Care of Cline Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Pau Central Care of Cline Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Pau Central Care of Cline Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Pau Central Care of Cline Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Pau Central Care of Cline Expenses D-6000 1/05/071 1646/766 0.50 Lyrroc UK Ltd 74991 Solimit MRG Auth Scoal Care OP - Paun Care + D-6000 Cline Expenses D-6000 1/05/071 1646/766 0.40 Lyrroc UK Ltd 74991 Solimit MRG Cline Expens										
Solimul MEC Aust Social Care ASC Aust Ferm SW General Office Expresses Did2000 11/08/2011 26/86/75/85 392 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Locally SW South A Care Team SW General Office Expresses Did2000 11/08/2011 26/86/75/85 392 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Locally SW South A Care Team SW General Office Expresses Did2000 11/08/2011 26/86/75/85 392 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Roundment Team Care Team College Expresses Did2000 11/08/2011 26/86/75/85 382 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Roundment Team Care Team College Expresses Did2000 11/08/2011 26/86/75/85 382 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Roundment Team Care Team College Expresses Did2000 11/08/2011 26/86/75/85 382 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Roundment Team Care Team College Expresses Did2000 11/08/2011 26/86/75/85 382 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Roundment Team College Expresses Did2000 11/08/2011 26/86/75/85 382 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Roundment Team College Expresses Did2000 11/08/2011 26/86/75/85 382 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Horne Care HO General Office Expresses Did2000 11/08/2011 26/86/75/85 202 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Horne Care HO General Office Expresses Did2000 11/08/2011 26/86/75/85 202 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Horne Care HO General Office Expresses Did2000 11/08/2011 26/86/75/85 202 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Horne Care HO General Office Expresses Did2000 11/08/2011 26/86/75/85 202 Lyreco UK 1st 74/991 Solimul MeC Aust Social Care OP - Horne Care HO General Office Expres										
Selbrid MEC April Social Care ASC Acute Tenno WY Sentral Office Expenses D4000 1982/2014 86467565 0.39 Lyreco UK 150 74991										
Selbrill MRC April Social Care OP - Locality SVF South A General Office Expenses D42000 110320114 28467559 28.2 8.2 Lyrocu VK.Ltd 74991										
Solimul MSC April Social Care O.P Roundmand Replainment Team General Office Expenses Discount MSC April Social Care O.P Roundmand Replainment Team General Office Expenses Discount MSC April Social Care O.P Roundmand Replainment Team General Office Expenses Discount MSC April Social Care O.P Roundmand Replainment Team General Office Expenses Discount MSC April Social Care O.P Roundmand Replainment Team General Office Expenses Discount MSC April Social Care O.P Roundmand Replainment Team General Office Expenses Discount MSC April Social Care O.P Discount Care Care Care Care Care Care Care Care										
Solitulu MCC Adult Social Care OP - Roundment Relatement Team General Office Expenses D42000 1103/2014 26467566 5.8 Jymor U.K. It. Id 74691										
Solitul MRC Adult Social Care										
Solitul MIRC Adul Social Care OP - Reablement Team Green'ill Way General Office Expenses D42000 1103/2011 58467955 D. Lyreco UK Ltd 74891										
Solitulu MIC. Adult Social Care										
Solihul MRC Adult Social Care										
Solimul MRC Adult Social Care										
Solihul MRC Adult Social Care										
Solthul MBC Adult Social Care	Solihull MBC									
Solimul MBC Adult Social Care	Solihull MBC	Adult Social Care		General Office Expenses		11/03/2014	26467565			
Solihul MBC Adult Social Care	Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihul MBC Cultural & Related Services Business Support General Office Expenses O42000 11/03/2014 26467565 21.59 Lyreco UK Ltd 74.691	Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	37.79	Lyreco UK Ltd	74691
Solihul MRC Cultural & Related Services Business Support General Office Eyeness 042000 11/03/2014 28467565 0.44 Lyrec UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihul MRC Cultural & Related Services Business Support General Office Expenses D42000 11/03/2014 28467565 0.44 Lyrec UK Ltd 74691	Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/03/2014	26467565	21.59	Lyreco UK Ltd	74691
Solihul MBC	Solihull MBC	Cultural & Related Services	Business Support		D42000	11/03/2014	26467565	0.44	Lyreco UK Ltd	74691
Solihul MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 7.41 Lyreco UK Ltd 74691	Solihull MBC							3.00		
Solihul MBC Planning & Development Services Nhood Mgt Area 3 Staff General Office Expenses D42000 11/03/2014 26467565 0.48 Lyraco UK Ltd 74691	Solihull MBC		Nhood Mat Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	7.41	Lyreco UK Ltd	74691
Soithull MBC Other Housing Services Policy + Spatial Planning General Office Expenses D42000 11/03/2014 26467365 3.84 Lyreco UK Ltd 74691	Solihull MBC							0.48		74691
Soithuil MBC Adult Social Care D Community SW Team General Office Expenses D42000 11/03/2014 26467565 0.50 Lyreco UK Ltd 74691	Solihull MBC				D42000	11/03/2014		4.84	Lyreco UK Ltd	74691
Solihul IMBC Adult Social Care LD - Day Centre Park View General Office Expenses D42000 11/03/2014 28647565 5.14 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care LD - Day Centre Park New General Office Expenses D42000 11/03/2014 26467565 6.39 Lyreco UK Ltd 74691										
Scalibul IMBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 2.0.0 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 20.36 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 22467565 3.28 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 3.60 Lyreco UK Ltd 74691										
Solihull MBC								-		
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 8.80 Lyreco UK Ltd 74691									7	
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 0.86 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 6.50 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 43.25 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care Senior Management Group General Office Expenses D4200 11/03/2014 26467565 4.20 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 2.20 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 1.47 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 1.44 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 1.44 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 1.44 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 1.44 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 0.40 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D4200 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Centre General Office Expenses D4200 11/03/2014 26467565 1.598 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 3.98 Lyreco UK Ltd 74691									7	
Solihull MBC Adult Social Care Senior Management Group General Office Expenses D42000 11/03/2014 26467565 4.20 Lyreco UK Ltd 74691										
Solihull MBC Adult Social Care ASC - WFD - SMBC General Office Expenses D42000 11/03/2014 26467565 2.20 Lyreco UK Ltd 74691										
Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.47 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.30 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.44 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 36.80 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 36.80 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.40 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services to the Public Contact Centre General Office Expenses D42000 11/03/2014 26467565 88.50 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 3.98 Lyreco UK Ltd 74691										
Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.30 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.44 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.44 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.40 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.40 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Centre General Office Expenses D42000 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691										
Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 1.44 Lyreco UK Ltd 74691										
Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 36.80 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.40 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Centre General Office Expenses D42000 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 1.88.50 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 1.7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 1.7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 3.9.8 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 3.9.8 Lyreco UK Ltd 74691										
Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.40 Lyreco UK Ltd 74691 Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Centre General Office Expenses D42000 11/03/2014 26467565 88.50 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 15.98 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 3.98 Lyreco UK Ltd 74691		,								
Solihull MBC Other Housing Services PSD - Landlord - Admin General Office Expenses D42000 11/03/2014 26467565 0.36 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Centre General Office Expenses D42000 11/03/2014 26467565 88.50 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 15.98 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 3.98 Lyreco UK Ltd 74691	Solihull MBC	,								
Solihull MBC Central Services to the Public Contact Centre General Office Expenses D42000 11/03/2014 26467565 88.50 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 15.98 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Tyreco UK Ltd 74691 Tyreco UK Ltd 74691	Solihull MBC	Other Housing Services		General Office Expenses						
Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 15.98 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 3.98 Lyreco UK Ltd 74691	Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	0.36	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 3.98 Lyreco UK Ltd 74691	Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 7.28 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D4200 11/03/2014 26467565 3.98 Lyreco UK Ltd 74691	Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	15.98	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public Contact Service Support General Office Expenses D42000 11/03/2014 26467565 3.98 Lyreco UK Ltd 74691	Solihull MBC	Central Services to the Public				11/03/2014		7.28	Lyreco UK Ltd	
	Solihull MBC	Central Services to the Public			D42000			3.98	Lyreco UK Ltd	74691
	Solihull MBC	Planning & Development Services			D42000	11/03/2014		10.60	Lyreco UK Ltd	74691

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	1.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	0.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	27.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	2.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	13.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		26467565	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000			2.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	4.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	0.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	-2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/03/2014	26500641	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	13/03/2014	26500641	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	13/03/2014	26500640	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	16.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	1.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26500641	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	11.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	13/03/2014	26500641	42.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	2.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	11/03/2014	26467565	42.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26500641	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26500641	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		26500641	-6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	26.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014		-10.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	11.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-1.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	3.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/03/2014	26467565	2.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/03/2014	26467565	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000		26467565	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014		36.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	0.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/03/2014	26467565	1.50	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	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/03/2014	26467565	3.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	66.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	11/03/2014	26467565	38.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	36.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014		36.79	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	2.06	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014		9.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014		8.36	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	3.84	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014	26467565	27.88	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014	26467565	10.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000 D42000		26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team LD - Community SW Team	General Office Expenses General Office Expenses	D42000 D42000	11/03/2014	26467565	3.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team	General Office Expenses General Office Expenses	D42000 D42000	11/03/2014	26467565	11.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	0.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000		26467565	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000			2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	6.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000		26467565	1.00	Lyreco UK Ltd	74691
	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014		1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	2.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	0.15	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	54.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	-1.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	0.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	0.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	28.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	11/03/2014	26467565	-58.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment, Learn & Engage	General Office Expenses	D42000		26467565	59.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	3.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	-8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	1.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000			8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Youth Offending Team	General Office Expenses	D42000		26467565	27.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	5.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	1.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services			D42000 D42000	11/03/2014	26467565	5.53	Lyreco UK Ltd	74691
		Adoption Team	General Office Expenses						
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000			1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	17.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	2646/565	2.00	Lyreco UK Ltd	74691

Solitud Mod. Committed Survivates to the Public Accountancy General Office Expenses DAGOD 1975/07 Selective 200 Public 1975 197	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Security March Security S	Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses		11/03/2014		1.00	Lvreco UK Ltd	74691
Section 1500 Contral Services to the Public Accountance	Solihull MBC		,					0.80		
Search M. C. Central Genezies in the Public Associations: General Cife & Euroman Deciding Central Cife & Euroman Deciding	Solihull MBC					11/03/2014		-8.01	Lyreco UK Ltd	74691
Semilar Review 10 to Public December	Solihull MBC	Central Services to the Public		General Office Expenses	D42000	11/03/2014	26467565	34.28	Lyreco UK Ltd	74691
Designat Mode Control Services in the Public CT: Copy Advisors Charged Control Copy	Solihull MBC									
Designat MPG	Solihull MBC									74691
Solitud Mode Control Services to the Public Procurement General Office Expenses D.2000 1/10/2011 20/84756 1.45 Lyesou (M. Lid 74911 1/10/2012 1/10/201	Solihull MBC	Central Services to the Public	Application Support		D42000			6.10	Lyreco UK Ltd	74691
Solitud MRD Central Services to time Public Page Services								34.85		74691
Somula MSC	Solihull MBC		·							
Solution Mode Control Services to the Public Capital Services (or per public Capital Services (or									,	
Solitud Mills Contral Services to the Public Eggl Services Services Control Office Engineers										
Solimul Mile Contral Services to the Public Contral Services to the Public Contral Services to the Public Contral Mile Contral Mile Contral Services to the Public Contral										
Solimul MIMC										
Solimul MSC Central Services to the Public Central Services Central Services to the Public Central Services C										
Solitury IMSC										
Solimul MEC										
Solehul MBC Central Services to the Public Commissioning Central Office Expenses D42000 1103/2014 26467556 0.20 Lyreco UK It did 74691										
Solhhul MBC Central Services to the Public Commissioning										
Solution Micro Children & Education Services Smith's Wood Community Primary Capitation D1101 1303/320714 85000641 2.10 Lyneo UK Ltd 74891			·							
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Solitury MRC Children & Education Services Smith's Wood Community Primary Capitation D11001 130932014 25000041 2.32 Lyreco UK Ltd 74691										
Selbul MRC Children & Education Services Dorridge Inf Capitation D11001 1303/2014 285006401 28.32 Lyreco UK Ltd 74891										
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Solhul MBC Children & Education Services St Anthony's J.81 Capitation D11001 303/2014 25500640 14.16 Lyreco UK Ltd 74691										
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Solihull MBC Children & Education Services SI Peter's Stationery D41000 13/03/2014 25500641 9.00 Lyreco UK Ltd 74691										
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Adult Social Care ASC - Acute Team SW General Office Expenses D42000 11/03/2014 26467565 1.95 Lyreco UK Ltd 74691	Solihull MBC									
Adult Social Care OP - Locality SW South A General Office Expenses D42000 11/03/2014 26467559 0.50 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Adult Social Care OP - Roundmead Reablement Team General Office Expenses D42000 11/03/2014 26467565 2.40 Lyreco UK Ltd 74691 74691	Solihull MBC									
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Solihull MBC Adult Social Care OP - Reablement Team Greenhill Way General Office Expenses D42000 11/03/2014 26467565 31.00 Lyreco UK Ltd 74691	Solihull MBC			General Office Expenses						
Solihull MBC Adult Social Care OP - Reablement Team Greenhill Way General Office Expenses D4200 11/03/2014 26467565 1.03 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care OP - Reablement Team Greenhill Way General Office Expenses D4200 11/03/2014 26467565 0.50 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care OP - Day Centre Greenhill Way General Office Expenses D4200 11/03/2014 26467565 8.20 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care OP - Reablement Team Greenhill Way General Office Expenses D4200 11/03/2014 26467565 0.50 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care OP - Day Centre Greenhill Way General Office Expenses D4200 11/03/2014 26467565 8.20 Lyreco UK Ltd 74691	Solihull MBC									
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	Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care OP - Home Care HQ Furniture & Equipment D10000 11/03/2014 26467565 -12.53 Lyreco UK Ltd 74691	Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way		D42000	11/03/2014	26467565			
	Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-12.53	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		26467565	8.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-36.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014		2.05	Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Troubled Families Troubled Families	General Office Expenses General Office Expenses	D42000 D42000		26467565 26467565	0.20 3.89	Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses General Office Expenses	D42000 D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihuli MBC	Adult Social Care	PD - Community SW Team	General Office Expenses General Office Expenses	D42000 D42000	11/03/2014	26467559	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	LD Supported Living	General Office Expenses	D42000		26467559	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team	General Office Expenses	D42000 D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihuli MBC				D42000 D42000			2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team LD - Day Centre Park View	General Office Expenses General Office Expenses	D42000 D42000		26467565	10.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	4.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	Senior Management Group	General Office Expenses	D42000 D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	Senior Management Group Senior Management Group	General Office Expenses	D42000 D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
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Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000		26467565	3.02		74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.55	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014		-19.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014		7.87	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000		26467565	-8.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000		26467565	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000		26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/03/2014	26467565	28.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000			2.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000		26467565	8.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	4.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		26467565	-6.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		26467565	8.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	6.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	1.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	3.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014		0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		26467565	2.01	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/03/2014		2.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	11/03/2014	26467565	-348.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467559	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	63.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	-23.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014	26500641	119.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	-7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26500641	68.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	13.54	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 Peter's	Stationery	D41000	13/03/2014	26500641	10.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	-9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	13/03/2014	26500641	248.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/03/2014	26467565	17.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	6.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001		26467565	-5.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26500641	119.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014		26.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-10.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	17.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-56.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	4.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Education Management	General Office Expenses	D42000 D42000	11/03/2014	26467565	2.14	Lyreco UK Ltd	74691
				D42000 D42000	11/03/2014	26467565	3.69	Lyreco UK Ltd	
Solihull MBC	Children & Education Services	Education Management	General Office Expenses						74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014		1.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	23.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/03/2014	26467565	-6.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	11.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	9.96	Lyreco UK Ltd	74691
	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000		26467565	2.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.55	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	11/03/2014	26467565	8.88	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	11/03/2014	26467565	27.88	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	11/03/2014	26467565	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000			0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	0.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014		3.75	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014		2.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467559	39.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	0.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	2.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	2.88	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	1.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/03/2014	26467559	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	0.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000		26467565	34.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014		3.00	Lyreco UK Ltd	74691

Daduasas	Coming Area Cotagodian	Cont Contro Decoriation	Detailed Functions Time	Ir	Data	Tunnantina	A	Consilier Mana	ConstinutD
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	5.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/03/2014	26467565	-28.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	34.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	3.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000		26467565	-17.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	18.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000			9.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		26467565	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	8.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	11/03/2014	26467565	177.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		26467565	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/03/2014	26467559	7.41	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014		1.53	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014		0.60	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000		26467565	1.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	11/03/2014	26467565	348.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467559	66.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000		26467565	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	19.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000		26467565	15.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	13/03/2014	26500640	18.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/03/2014	26500641	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/03/2014	26500641	-7.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	13/03/2014	26500640	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000		26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	26.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500641	11.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	13/03/2014	26500641	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26500641	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	11.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26500641	48.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/03/2014	26467565	72.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	2.21	Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	11/03/2014	26467565	13.84	Lyreco UK Ltd	74691 74691
	Children & Education Services	Research & Policy	General Office Expenses	D42000		26467565	-10.56		
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	-44.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000		26467565	0.30	Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000		26467565	0.67	7	
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014		8.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000		26467565	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	54.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000		26467565	0.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	∠646/565	4.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	6.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/03/2014	26467565	7.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	1.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000			0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000		26467565	0.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	32.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	1.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	11/03/2014	26467565	32.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014		-36.79	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000		26467565	4.75	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	11/03/2014		18.65	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000		26467565	1.44	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000		26467565	8.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	3.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		26467565	3.84	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	0.76	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		26467565	0.73	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	6.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000		26467565	-0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000 D42000			1.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses General Office Expenses	D42000 D42000	11/03/2014	26467565	44.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000 D42000		26467565	18.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000		26467565	7.00		74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000		26467565	2.50	Lyreco UK Ltd	74691
	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014		4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	4.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.90	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000		26467565	20.39	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	19.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000			1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000		26467565	0.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014		0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/03/2014		2.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000		26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000		26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000		26467565	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	0.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000			0.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000		26467565	-3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	04/03/2014	26413035	916.28	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	11/03/2014	26468020	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000		26460956	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	05/03/2014	26419268	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419714	5796.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/03/2014	26419720	2240.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/03/2014	26419719	5325.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/03/2014	26617838	7512.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	28/03/2014	26617835	650.51	M J Grosvenor (Motors)	6472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/03/2014	26617640	2880.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/03/2014	26419718	455.08	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	28/03/2014	26617837	6390.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	28/03/2014	26617880	250.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/03/2014	26419716	-669.85	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	27/03/2014	26605039	516.17	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431906	970.28	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621681	498.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621680	660.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418701	6844.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529838	1040.00	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	18/03/2014	26518694	263.93	Macmillan Distribution Limited	14667
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Professional Fees	D51000	05/03/2014		2500.00	Made	84620
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419079	4936.48	Maesteilo/Cartref Croeso	691310
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	05/03/2014	26419321	1286.30	Magdalene Ltd	248622
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2014	26605242	675.40	Magic Message Ltd	5433686
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	11/03/2014	26476738	750.00	Magigue Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	06/03/2014	26426807	686.67	Malachi Specialist Family Support Services	1788624
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/03/2014	26400590	600.00	Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	06/03/2014	26426906	434.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/03/2014	26514567	450.00	Mandy Stanley Art & Design	5307686
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Other Contracted Services	E29000	12/03/2014	26479548	800.00	Mansell Construction Services Ltd	111110
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621578	4389.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621598	5984.85	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621594	4389.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621578	-4639.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621604	4389.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/03/2014	26568557	991.76	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621578	4639.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621600	4389.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621602	5954.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621596	5954.95	Maple Hayes School	55248
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	21/03/2014	26543792	1073.46	Marcia Thompson	4491686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433727	2414.72	Marian House Residential Home	216750
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/03/2014	26432064	300.00	Marie Kennedy	691337
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	27/03/2014	26604065	537.76	Marionet	5416686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2014	26592804	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619631	961.00	Mark Education Limited Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500575	961.00	Mark Education Limited Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522156	961.00	Mark Education Limited Mark Education Limited	11062
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Other Contracted Services	E29000	04/03/2014	26415556	15000.00	Marketing Birmingham	5272686
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26445578	98.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000	10/03/2014	26445578	70.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	87.51	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	2079.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	131.27	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	234.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000	10/03/2014	26445578	336.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000	10/03/2014	26445578	116.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	2100.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	143.50	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000	27/03/2014	26603996	336.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000	10/03/2014	26445578	552.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	765.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	1323.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	70.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	945.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000			1134.00	Marsden PTS Ltd	6549
Community IVIDO	Official & Education Octaios	opeoidi iranoport	Transport-Contract tille	000000	00/00/2014	EUT 1000/	1104.00	Indiadon i io Ltu	0010

Body name	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	05/03/2014	26419687	2436.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	350.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	280.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	3132.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26593177	1701.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	540.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	116.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	446.22	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	630.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	1400.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000		26445578	93.32	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	70.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	164.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	598.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	116.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	315.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	1485.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000		26445578	116.68	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	280.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000	27/03/2014	26603996	335.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000	10/03/2014	26445578	116.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000		26460743	-272.00	Marsden PTS Ltd	6549
Solihuli MBC	Children & Education Services		General Creditors	S00000	28/03/2014			Marston Green Infant School	
Solihuli MBC	Highways & Transport Services	Marston Green Inf		D10000	12/03/2014	26619604 26491802	1962.80 320.60	Marwood Electrical Co Ltd	4998714 6565
	3	Street Lighting Contract 1	Furniture & Equipment				3792.00		6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		26416564		Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605052	1482.24	Marwood Electrical Co Ltd	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605053	2263.50	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605054	1468.68	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		26529836	3382.80	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014		388.80	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/03/2014	26416551	2079.20	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529835	507.60	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2203.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26415563	3099.88	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2527.28	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	-100.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2527.28	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2203.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2527.28	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	12/03/2014	26480179	634.50	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	26500718	350.00	Maths Watch	174458
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/03/2014	26605248	708.65	Maudesport	6578
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/03/2014	26500652	271.00	Maudesport	6578
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	19/03/2014	26531653	14225.99	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	19/03/2014	26531755	796.31	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426767	586.69	MBE Books	61815
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	28/03/2014	26618334	14.95	MCE Yorkshire Ltd	2165702
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	28/03/2014	26618334	194.25	MCE Yorkshire Ltd	2165702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	24/03/2014	26581606	3910.00	MDH Wireless Technologies	5395688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491703	904.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491597	517.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491628	836.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491636	446.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491621	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491671	499.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491673	901.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491679	1297.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491682	570.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491704	399.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491567	1460.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491577	595.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26491568	280.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491569	792.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491602	614.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491620	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491624	358.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491641	617.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26491648	549.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491689	829.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26491698	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26491589	939.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491599	517.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26491603	480.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491574	433.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26491606	1416.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491616	390.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26491639	383.76	Meadow Home Care Services	6591
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014		386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491650	290.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491659	315.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491665	255.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491674	411.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491697	658.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491708	673.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491576	443.04	Meadow Home Care Services	6591
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014		524.16	Meadow Home Care Services	6591
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014		343.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491663	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491666	636.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491683	321.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491693	258.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491570	558.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491571	514.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491587	873.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491612	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26491619	274.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491627	1269.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491632	312.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491637	458.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26491643	308.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491645	1216.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26491653	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		26491710	458.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491607	283.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491623	383.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491652	726.96	Meadow Home Care Services	6591

Committed Author Section Committed Author	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solical Mode April Secol Care OF South Speet Comm Care ASC Heare Care Support Brinness ASC South Speet Comm Care ASC Heare Care Support Brinness ASC Heare Care Support	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491702	664.56	Meadow Home Care Services	6591
Solid Mart Solid Care OF South Sand Comm Care ASC - Horne Care Support Brindson ASC - Horn	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491691	761.28	Meadow Home Care Services	6591
Solid Med. Social Care OP South Spee Comm. Care ASC Horse Care Support Princes E0011 10000000000000000000000000000	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491611	920.40	Meadow Home Care Services	6591
Solitud Mode Autor Secolar Care OP South Speet Common Care ASC - Horse Care Support Services E0011 10000014 504001	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	12/03/2014	26491613	836.16	Meadow Home Care Services	6591
Spiral MDC Add Spiral Cares OP South Spiral Common Care ASC - Home Care Spiral	Solihull MBC									
Spiral MSC Abol Spiral Care OP South Sport Common Care ASC - Home Care Support Services E0019 12002011 20019150 2001	Solihull MBC							358.80		6591
Solitul Mid April Social Care OP South Space Common Care ASC - Home Care Support Services E0019 12/05/2011 20019105 2015 2	Solihull MBC				E20019			680.16		6591
Solution March April 1 Social Care	Solihull MBC									6591
Saleut MBG And I Social Care										
Spirrt MRG Adult Social Cleam OP South Spot Comm Care ASC - Horse Clear Support Sporters E0011 12032011 1										
Sellmul MSC Aust Social Care OP South Spice Comm Care ASC - Home Care Support Services E2017 12002071 2591982 419.08 Medicine Home Care Services 5991	Solihull MBC									
Selmul MRG	Solihull MBC									
Seinfull MIC Aulit Social Care OP - North Spot Comm Care ASC - Homor Care Support Services E20019 12(0)(2011) 12(0										
Solitul MEA Ault Social Care										
Solithul MRC Adult Social Care OP - North Spit Comm Care ASC - Horne Care Support Services E20119 1,000,2014 26441592 01-10.0 Needow Horne Care Services 6951										
Sellmul MEC April Social Care OP - North Squit Comm Care ASC - Homor Care Support Services E20119 120522014 28491155 74.08 Maddow Home Care Services 6951										
Solithul MCC Adult Social Care OP South Spit Comm Care ASC - Home Care Support Services 20019 20320114 2649163 374.08 Meadort Home Care Services 6591										
Selbrul MRC Adult Social Care OP South Social Comm Care ASC. Home Care Support Services 200191 20320114 264916269 3517.92 Medicor Home Care Services 6691										
Solhul MRC Adul Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 2002/20114 26491858 34.4 Masdow Home Care Services 6591										
Solituri MRC Adult Social Care										
Solitul MISC Adult Social Care										
Solitul MRC Aduit Social Care OP South Spot Comm Care ASC - Home Care Support Services E20119 2023/2014 2649/1694 302.54 Meadow Home Care Services 6591										
Solihul MRC Adult Social Care										
Solhul MBQ										
Solhul MBC Adult Social Care OP South Spot Comm Care ASC Homo Care Support Services E20019 1203/2014 28491677 384 44 Meadow Home Care Services 6591										
Schmul MBC Adult Social Care										
Solimul MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 1203/20114 26491701 505.444 Meadow Home Care Services 5991										
Solhul MBC Adult Social Care Tobacco Other Contractd Services E2000 27/03/2014 2668/0877 262.00 Meadows/do Ashar) Health Centre 48343										
Solinut IMBC Children & Education Services Lyndon Transport-Contract Hire C. 00000 25:0032014 26582652 268.75 Meadway Coaches 50389										
Solihul MRC										
Solihul MBC Adult Social Care										
Solihull MBC Adult Social Care			,							
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581712 415.80 Mears Care Ltd 3384687										
Soilhull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581683 424.71 Mears Care Ltd 3384687										
Soilhull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581711 341.55 Mears Care Ltd 3384687										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581699 677.16 Mears Care Ltd 3384687										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581669 608.85 Mears Care Ltd 3384687										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581725 454.41 Mears Care Ltd 3384687										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581682 365.31 Mears Care Ltd 3384687										
Solihull MBC										
Adult Social Care PD Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581692 1395.90 Mears Care Ltd 3384687										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581679 656.37 Mears Care Ltd 3384687										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581686 294.03 Mears Care Ltd 3384687										
ASC - Home Care Support Services E20019 24/03/2014 26581718 305.91 Mears Care Ltd 3384687										
Adult Social Care PD Spot Comm Care ASC - Home Care Support Services E20019 24/03/2014 26581724 1428.57 Mears Care Ltd 3384687										
Solihull MBC										
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 12/03/2014 26490575 444.80 Mencap 54273		Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services					Mears Care Ltd	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E2008 27/03/2014 26605069 1569.71 Mencap 54273	Solihull MBC									
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 12/03/2014 26490572 5125.80 Mencap 54273	Solihull MBC									
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E2008 06/03/2014 26431752 4334.76 Mencap 54273		Adult Social Care	LD Spot Comm Care						Mencap	· ·-· ·
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 12/03/2014 26490573 2088.88 Mencap 54273	Solihull MBC	Adult Social Care	LD Spot Comm Care						Mencap	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E2008 27/03/2014 26605068 5959.00 Mencap 54273	Solihull MBC								Mencap	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 12/03/2014 26490574 3113.60 Mencap 54273	Solihull MBC	Adult Social Care							Mencap	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 12/03/2014 26490570 4045.52 Mencap 54273	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605068	5959.00	Mencap	54273
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 27/03/2014 26605071 4799.20 Mencap 54273 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 06/03/2014 26431753 2829.56 Mencap 54273	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490574		Mencap	54273
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 06/03/2014 26431753 2829.56 Mencap 54273	Solihull MBC	Adult Social Care	LD Spot Comm Care		E20003	12/03/2014	26490570	4045.52	Mencap	54273
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 06/03/2014 26431753 2829.56 Mencap 54273	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605071	4799.20	Mencap	54273
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 27/03/2014 26605072 5959.00 Mencap 54273	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431753	2829.56	Mencap	54273
	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605072	5959.00	Mencap	54273

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431755	1417.80	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431754	5382.32	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490571	4319.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431751	5382.32	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605070	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436553	1618.12	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436552	2756.00	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436555	1447.32	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436556	1618.12	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436554	1618.12	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26436551	5820.72	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436547	3000.00	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003			1618.12	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436550	2208.32	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436548	1447.32	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436549	2112.36	Mereside	6613
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533024	975.00	Mereside Mereside Farm Childrens Nurserv	78023
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431692	3533.60	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care Adult Social Care		General Creditors	S00000	12/03/2014	26491745	391.00	Merevale House Residential Home Limited Merevale House Residential Home Limited	6614
		Appointee Spend- I-Proc							
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618489	391.00	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530007	3912.20	Merevale House Residential Home Limited	6614
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Grant & Subscription (SCITT)	D92000	21/03/2014	26543849	4300.00	Meriden Adventure Playground Association	3742687
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/03/2014	26508548	465.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/03/2014	26508622	302.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/03/2014	26508621	470.00	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490576	1378.47	Methodist Homes For The Aged	119591
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	13/03/2014	26496549	510.00	Mexicolore	20146
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	31/03/2014	26623067	1860.00	Mias	217330
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603576	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603577	479.60	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449582	682.50	Michelle Coley	67433
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26431649	565.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/03/2014	26445583	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	05/03/2014	26419666	335.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431700	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431699	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431698	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431697	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431701	6578.16	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	North Area - Youth	Transport-Contract Hire	C30000	05/03/2014	26419333	1064.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	17/03/2014	26512020	266.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	05/03/2014	26419705	434.00	Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581587	345.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	03/03/2014	26397611	537.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581596	336.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581589	396.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	03/03/2014	26397605	356.25	Midland Care Services Ltd	6657
	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/03/2014	26397597	291.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	24/03/2014	26581581	331.26	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Dorniciliary Care ASC - Domiciliary Care	E20008	24/03/2014	26581595	330.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581600	360.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/03/2014	26581567	364.38	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581593	516.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	03/03/2014	26397616	539.96	Midland Care Services Ltd Midland Care Services Ltd	6657
Solihuli MBC	Adult Social Care Adult Social Care				03/03/2014				
		OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008 E20008		26397595	443.76	Midland Care Services Ltd	6657 6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care		03/03/2014	26397603	705.59	Midland Care Services Ltd	
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/03/2014	26397610	298.16	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/03/2014	26581579	861.26	Midland Care Services Ltd	6657

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body name	School and Salogonicalion	Cook Comit's Boson priori	2014.100 2740.1000 1740	Code	Date	Number	7 4110 4111	очерны наше	оарриог із
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	03/03/2014	26397599	278.13	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581588	420.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/03/2014	26397606	417.39	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/03/2014	26581565	649.27	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/03/2014	26581573	298.13	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	03/03/2014	26397614	375.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	24/03/2014	26581584	639.34	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581597	1362.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581594	330.00	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	14/03/2014	26509573	262.64	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26525749	398.50	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	26525649	397.67	Midland Foods	252256
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	26/03/2014	26603574	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/03/2014	26603573	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433722	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433723	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433713	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433697	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		26433712	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		26433718	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433711	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433717	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433720	856.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		26433696	1068.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433716	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433710	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433715	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433721	1285.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433709	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433714	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433719	856.96	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Forest Oak	Telephones	D30000	12/03/2014	26490811	418.00	Midland Radio Links Ltd	27401
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	19/03/2014	26529969	540.00	Midland Safety Flooring Ltd	3163690
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	04/03/2014	26405697	656.61	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	24/03/2014	26568550	931.94	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	19/03/2014	26529618	707.10	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	14/03/2014	26507731	381.08	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	03/03/2014	26399640	1201.30	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	18/03/2014	26518595	1423.32	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	21/03/2014	26548554	265.44	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	31/03/2014	26621574	791.87	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001		26420559	244.01	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	20/03/2014	26539575	2188.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001		26518595	198.12	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	05/03/2014	26420559	74.02	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431848	3472.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433645	3164.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431695	4888.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		26511903	6569.92	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431693	8762.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431696	6068.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431704	9579.44	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431705	5790.04	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431705	5038.80	Midway Care Ltd Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20003	17/03/2014	26511905	4844.00	Midway Care Ltd Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26431702	8538.95	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511901	6673.80	Midway Care Ltd Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014		5306.76	Midway Care Ltd Midway Care Ltd	688837
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Calibuil MDC	Adult Casial Casa	I D Co et Comm Com	ACC Desidential Care Desmand	Code	00/00/0014	Number	14100 57	Midwey Cove I to	000007
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003 E20008	06/03/2014 17/03/2014	26431703 26511900	14162.57 14311.36	Midway Care Ltd	688837
Solihull MBC		LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/03/2014	26511900	4009.04	Midway Care Ltd	688837 688837
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care						Midway Care Ltd	
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003 E20008	06/03/2014 05/03/2014	26431707 26419555	5439.72 -1710.25	Midway Care Ltd Midway Care Ltd	688837 688837
Solihull MBC		LD Spot Comm Care		E20008	05/03/2014	26419551	-1710.25		688837
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care					Midway Care Ltd	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419550	-4494.14	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		26419553	-4872.96	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419554	-3319.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419552	-1968.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522235	705.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522259	1191.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522244	352.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522258	595.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522260	839.04	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522253	638.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522239	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522264	656.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522266	325.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522248	1249.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522251	498.56	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522255	1532.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522256	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522265	270.56	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	05/03/2014	26419549	297.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522262	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522263	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522250	556.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522254	559.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522242	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care			E20019	18/03/2014		273.60	Mihomecare Ltd	
Solihull MBC		OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	18/03/2014	26522246 26522247			3695686 3695686
	Adult Social Care	OP South Spot Comm Care					899.84	Mihomecare Ltd	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522240	316.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522241	516.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522245	525.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522236	668.80	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	27/03/2014	26604966	937.50	Millennium Business Systems	2755686
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	31/03/2014	26621610	599.00	Millennium Business Systems	2755686
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	IT Equipment & Software	D32000	27/03/2014	26604966	937.50	Millennium Business Systems	2755686
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26581746	1484.37	Millgate Computer Systems Ltd	5343686
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000		26581750	1788.00	Millgate Computer Systems Ltd	5343686
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	31/03/2014	26622802	95.04	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	31/03/2014	26622802	117.56	Millwood Marketing	2159714
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419105	3498.84	Mind In Birmingham	6707
Solihull MBC	Central Services to the Public	Communications Unit	Other Fees	D52000	19/03/2014	26531650	680.00	Mindblowers (UK) Ltd	280342
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	11/03/2014	26460839	7.07	Misco	6710
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	11/03/2014	26460839	568.50	Misco	6710
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	11/03/2014	26460839	-568.50	Misco	6710
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	11/03/2014	26460839	568.50	Misco	6710
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26449614	301.77	Mishi Nurseries Ltd	2631693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449613	682.50	Mishi Nurseries Ltd	2631693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	19/03/2014	26531615	-309.57	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	19/03/2014	26531615	249.99	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs Other Transport Costs	C42000	27/03/2014	26603943	675.32	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs Other Transport Costs	C42000	27/03/2014	26603943	93.00	Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	19/03/2014	26531756	248.29	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	19/03/2014	26531756	59.58	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services Children & Education Services			C42000	19/03/2014		309.57	Mitchell Commercials Ltd	225801
SUITIUII IVIBC	Unitation & Education Services	Fordbridge Community Primary	Other Transport Costs	U42000	19/03/2014	20031010	JU9.57	IVIILCHER Commercials Ltd	2200U I

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	27/03/2014	26603943	-768.32	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	27/03/2014	26603943	768.32	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	27/03/2014	26603947	340.85	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507685	385.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619706	488.65	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619705	58.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543855	357.71	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543857	442.36	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/03/2014	26437549	65.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507684	150.06	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/03/2014	26437549	235.56	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/03/2014	26437551	495.87	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543857	30.35	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619706	78.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543856	349.09	MKG Foods	131290
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507684	251.31	MKG Foods	131290
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543854	479.28	MKG Foods	131290
Solihull MBC		St Peter's Catering St Peter's Catering		D20000	21/03/2014	26543856	92.14	MKG Foods	131290
Solihuli MBC	Children & Education Services Children & Education Services	St Peter's Catering St Peter's Catering	Catering Provisions	D20000 D20000	28/03/2014	26619703	92.14 579.94	MKG Foods	131290
		· ·	Catering Provisions						
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619704	265.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619705	288.45	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543855	32.18	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507687	-327.36	MKG Foods	131290
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	28/03/2014	26619666	1400.00	MLEB Education	2890686
Solihull MBC	Central Services to the Public	Solihull MBC Elections	IT Equipment & Software	D32000	28/03/2014	26618346	6250.00	Modern Mindset Ltd	4588686
Solihull MBC	Central Services to the Public	Solihull MBC Elections	IT Equipment & Software	D32000	28/03/2014	26618346	2000.00	Modern Mindset Ltd	4588686
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	25/03/2014	26590695	210.00	Modern Telecom	81677
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/03/2014	26619731	349.00	Modeshift	241468
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	26/03/2014	26600586	4495.00	Monacor Ltd	5411687
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26521767	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522154	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619621	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622917	680.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622944	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	28/03/2014	26619630	553.13	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622922	510.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622939	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000		26476556	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476573	-20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585582	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	-567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460756	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522151	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522153	700.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619625	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619615	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619618	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622934	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	13/03/2014	26495849	716.00	Monarch Education Monarch Education	76204
Solihuli MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Agency Staff	A35001	11/03/2014	26495849	378.00	Monarch Education Monarch Education	76204
Solihuli MBC				A35000	24/03/2014		378.00		76204
	Children & Education Services	Hatchford Brook J&I	Agency Staff			26585584		Monarch Education	
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585585	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	-20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622812	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	30.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	25/03/2014	26592579	210.00	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	Yew Tree J&I	Agency Staff: Teachers	A35001	25/03/2014	26590610	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	14/03/2014	26507722	300.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460757	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622936	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	05/03/2014	26419628	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	24/03/2014	26559548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476573	-378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26511983	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514555	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff	A35000	04/03/2014	26405701	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	20/03/2014	26535588	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	11/03/2014	26460746	405.63	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460758	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619626	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622933	510.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Agency Staff Agency Staff	A35001	20/03/2014	26535617	745.00	Monarch Education	76204
Solihull MBC		,		A35000	20/03/2014	26535617	745.00		76204
	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers					Monarch Education	
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	28/03/2014	26618305	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460749	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26521769	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26521770	680.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522152	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619624	680.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622942	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	-358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	20/03/2014	26539767	294.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff	A35000	04/03/2014	26405705	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	05/03/2014	26419633	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476573	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26511978	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26514570	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	30.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	05/03/2014	26419715	375.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460750	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26521766	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522155	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	28/03/2014	26619728	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	-358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	-537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	-30.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	20/03/2014	26539773	294.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	28/03/2014	26618374	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460754	510.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460755	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	18/03/2014	26521763	590.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619629	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622901	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff Agency Staff	A35000	31/03/2014	26622988	590.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476578	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000		26622809	20.00	Monarch Education	76204
COMMUNICATION OF	Ormaton & Ludoation Services	μιαιοποία Βίσοκ σαί	rigorioy otan	,100000	01/00/2014	-0022003	<u>-</u> 0.00	INOTIGION Education	, 0207

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	-20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	24/03/2014	26585604	300.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	28/03/2014	26619669	225.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	20/03/2014	26539768	260.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	20/03/2014	26539779	325.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff	A35000	04/03/2014	26405704	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460752	780.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/03/2014	26619591	682.38	Monkspath J & I School	6743
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/03/2014	26600697	255.00	Monkspath Surgery	13508
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	19/03/2014	26529944	300.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	06/03/2014	26426923	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	24/03/2014	26585635	1740.00	Moodfly Ltd	2821699
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000		26460913	4000.00	Morland Consultancy LLP	4668686
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	11/03/2014	PC04762	599.82	Morleys	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Wrap Around Club	Furniture & Equipment	D11001	10/03/2014	26440564	237.98	Morleys Of Bicester Ltd	57236
			Training			26543858	3125.00		5358692
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull ASC - Finance & Resources	9	A32000 D32000	21/03/2014 27/03/2014		23250.00	Mosaique	5358692
Solihull MBC	Adult Social Care		IT Equipment & Software			26605055		Mosaique	
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463570	300.00	Moseley Park School (Technology College)	1181632
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	20/03/2014	26535571	720.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	24/03/2014	26568563	4900.00	Motorvate UK Ltd	207252
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Debtors	R20000	31/03/2014	26621951	13622.72	Mott Macdonald Ltd	6769
	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	06/03/2014	26431598	1038.87	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	06/03/2014	26432079	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433730	3050.04	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	07/03/2014	26433737	775.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433732	2544.56	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433736	439.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433735	439.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433734	2610.76	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433729	1581.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433731	1288.56	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433733	2910.40	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433728	1768.52	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433738	-362.63	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	11/02/2014	PC20682	208.78	Mozv	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Printing	D40000	20/03/2014	26539739	458.00	Mr A Court & Mr D Court T/A	201141
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	27/03/2014	26607579	229.17	Mr C Chauhan	376600
	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000		26419297	790.00	Mr Chris Dean	182360
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000			290.00	Mr Darrell R Tann Interior Landscaping	89578
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/03/2014	26458557	295.00	Mr Ian Carter	99531
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	24/03/2014	26568553	300.36	Mr J Outhwaite	2157727
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	06/03/2014	26431548	1578.75	Mr Mark Fogarty	4241687
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	10/03/2014	26457552	700.00	Mr N P Cartwright	5312688
Solihull MBC	Cultural & Related Services	Positive Futures	Training	A32000	13/03/2014	26500670	665.00	Mr N P Cartwright	5312688
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	10/03/2014	26457551	700.00	Mr N P Cartwright	5312688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399609	273.00	Mr R Khosla	5090686
Solihull MBC	Children & Education Services Children & Education Services			D92000 D11001	19/03/2014		250.00	Mr S Day	84818
		Hazel Oak	Capitation			26531719		,	
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	27/03/2014	26607564	1000.00	Mr Theodore Thompson	5110688
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	28/03/2014	26617984	280.00	Mrs C Hind	63759
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	11/03/2014	26460725	250.00	Mrs Delyth Taylor	5317686
Solihull MBC	Children & Education Services	Shirley & Olton Collab	Internal Miscellaneous Charges	H20000	11/03/2014	26468013	800.00	Mrs G Herrick	93281
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399607	682.50	Mrs K L Beard	5010686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399597	1365.00	Mrs L Barnett	178279
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449593	605.50	Mrs L Draper	129108
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426839	1950.00	Mrs Tracey Mcgonnell	83858
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/03/2014	26532994	1658.74	MSS Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	12/03/2014	26490568	1073.71	MSS Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	12/03/2014	26490569	1073.71	MSS Helen Ley Care Centre	179778

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	опрриет матте	опринет пр
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490567	3985.04	MSS Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449581	5801.25	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426835	2925.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533023	1150.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449580	682.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/03/2014	26604000	975.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495829	3885.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449564	8379.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449563	2037.00	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619763	2835.13	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619768	380.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619766	330.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619765	380.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619765	70.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/03/2014	26412608	294.00	Multicare	179599
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/03/2014	26419617	255.00	Musical Repairs	244194
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/03/2014	26605555	465.00	N Pickford Installations	164938
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	24/03/2014	26555547	501.20	N2 Check Ltd	112155
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	10/03/2014	26459552	380.00	Naplic	50269
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/03/2014	26531664	3131.85	National Exhibition Centre Ltd	6937
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26621959	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467647	2733.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467645	2733.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467644	2733.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432070	2705.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432068	2705.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467570	2705.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467568	2900.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/03/2014	26480194	2932.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26621958	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26621957	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432069	2705.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/03/2014	26603670	-406.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	31/03/2014	26621611	-496.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	25/03/2014	26593176	260.00	National Governors Association	158200
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/03/2014	26476780	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/03/2014	26476778	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/03/2014	26426880	1165.80	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/03/2014	26426881	252.00	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542653	1719.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542655	1503.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26542671	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542678	1451.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542680	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542683	774.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542687	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542692	1994.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618283	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618284	375.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542716	1438.14	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542723	1081.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530051	400.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542581	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542582	515.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542595	252.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542612	719.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542621	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014		521.37	Nationwide Care Services Ltd	126560
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542561	716.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542637	615.57	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542562	537.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542570	1448.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542573	728.99	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542700	984.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542706	595.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542662	541.07	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542667	1529.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542670	1683.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542672	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542685	1088.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618272	314.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618273	375.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542730	492.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542594	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542617	268.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542630	1493.19	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542636	712.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542551	796.79	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542555	832.39	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542638	732.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542571	754.74	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542697	1448.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542699	466.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542704	414.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542657	311.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542673	903.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618286	395.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618288	331.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542714	799.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542715	479.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542720	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542717	417.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542583	498.74	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542590	324.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542605	359.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542625	1088.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542626	1085.39	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542631	1629.17	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542635	716.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542557	1813.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542639	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542568	1172.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542569	1631.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542574	825.93	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542707	716.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542652	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542659	304.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542669	738.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542676	722.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542695	362.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618279	328.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542719	495.51	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542725	563.53	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542599	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542604	1075.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542611	660.95	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	21/03/2014	26542629	987.97	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542701	1091.53	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542663	621.82	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542679	388.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542691	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542728	450.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542588	1104.82	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542597	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542598	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542600	725.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542607	605.47	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542610	774.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542616	1657.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542549	258.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542563	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542565	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542566	975.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542696	816.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542708	310.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542650	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542586	693.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542592	1127.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542602	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542552	537.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542559	528.09	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542648	440.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542702	751.34	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542660	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542675	667.43	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542690	1315.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618276	270.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542713	356.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542733	757.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	19/03/2014	26530057	291.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542587	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542593	252.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542601	414.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542603	1201.58	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542606	485.99	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542613	541.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542620	1415.62	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542554	317.45	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542558	401.45	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542640	641.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542643	440.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542564	1489.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542567	395.23	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542578	592.46	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542711	1806.81	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542649	615.54	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542654	1994.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542656	262.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542658	414.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542684	375.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	12/03/2014	26491814	3975.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618274	375.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542718	1813.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542726	395.00	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 - Out of hospital	E20012	19/03/2014	26530052	850.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530055	396.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542584	362.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542589	275.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542596	330.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542608	1548.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542609	1078.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542619	812.97	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542623	703.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542627	802.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542628	541.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542550	1445.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542560	553.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542705	1376.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542709	1451.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542710	272.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542712	709.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542665	881.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542677	362.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618287	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	25/03/2014	26593185	2966.40	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449605	1023.75	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449606	7290.50	Natural Child Care Company Ltd	204429
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	3514.58	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	328.00	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	-328.00	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	-3.50	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	-3886.00	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000		26479547	3.50	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014		3886.00	Naturescape	61859
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490577	1286.52	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D10000	05/03/2014	26418753	349.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Greswold J&I	Other Employee Costs	A39000	19/02/2014	PC97280	300.70	Netflights.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	05/03/2014	26419650	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	03/03/2014	26399651	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	13/03/2014	26500568	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	13/03/2014	26500566	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	14/03/2014	26509557	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	28/03/2014	26619582	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	14/03/2014	26509557	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	05/03/2014	26419652	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	28/03/2014	26619582	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	05/03/2014	26419654	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	20/03/2014	26539811	1710.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	03/03/2014	26399649	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	25/03/2014	26593184	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	14/03/2014	26509556	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	14/03/2014	26509558	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	14/03/2014	26509556	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	20/03/2014	26539796	1710.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	25/03/2014	26590690	3628.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/03/2014	26509576	315.00	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	20/03/2014	26539795	1710.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/03/2014	26509577	420.00	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	03/03/2014	26399650	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	14/03/2014	26509558	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	31/03/2014	26621693	490.00	Network House Birmingham	3471687
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	19/03/2014	26530584	1138.52	Network Rail Infrastructure Ltd	87814

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531794	535.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531793	12138.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531794	1405.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531793	1428.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621620	10025.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621620	600.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621623	-10025.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621623	-600.00	New College Worcester	183538
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	26/03/2014	26603631	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543688	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543664	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543653	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	26/03/2014	26603629	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/03/2014	26543688	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543688	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543653	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543664	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	26/03/2014	26603630	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543664	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543675	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543675	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/03/2014	26543675	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543678	268.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	26/03/2014	26603631	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543653	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/03/2014	26543678	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543662	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543678	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543653	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543688	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	26/03/2014	26603629	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	26/03/2014	26603630	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543662	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543662	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543662	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543664	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543678	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	25/03/2014	26592807	827.50	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	31/03/2014	26622869	827.50	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	11/03/2014	26460786	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	21/03/2014	26545580	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490578	4765.60	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	27/03/2014	26608553	3235.71	Newauto Ltd	33153
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26412594	898.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26411557	3144.98	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26412594	898.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	2876.16	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	3055.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2619.36	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	3055.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26393560	3172.40	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622845	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	2876.16	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	3055.92	Nexus Fostering Ltd	136875
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26411557	3144.98	Nexus Fostering Ltd	136875
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients CSW Team A U18 Local Clients	External Fostering External Fostering	E29006	25/03/2014	26590633	2619.36	Nexus Fostering Ltd Nexus Fostering Ltd	136875
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2619.36	Nexus Fostering Ltd Nexus Fostering Ltd	136875
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	3055.92	Nexus Fostering Ltd	136875
JUIITUII IVIDU	Official & Ludcation Services	DOWN TEATH A DIO LOCAL CHERIS	LACOTTAL I USCOTTING	L23000	20/03/2014	£00000000	JUJJ.92	I vonus i ostelling Ltu	100070

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2465.28	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2619.36	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2465.28	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	19/03/2014	26531620	283.50	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/03/2014	26401551	40000.00	NHS Solihull CCG	4305687
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/03/2014	26600692	42535.00	NHS Solihull CCG	4305687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/03/2014	26400610	21808.66	NHS Solihull CCG	4305687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/03/2014	26401551	55000.00	NHS Solihull CCG	4305687
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	28/03/2014	26618295	-42535.00	NHS Solihull CCG	4305687
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	25/03/2014	26591553	1766.67	NHS Supply Chain	3727702
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449607	6720.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	24/03/2014	26575547	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463583	300.00	Ninestiles School	11662
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/03/2014	26603955	960.00	No5 Chambers	3707697
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622906	1620.00	No5 Chambers	3707697
Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/03/2014	26600667	660.00	No5 Chambers	1568610
Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	05/03/2014	26419044	1020.00	No5 Chambers	131611
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	26590638	1380.00	No5 Chambers	189308
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600686	810.00	No5 Chambers	87001
Solihull MBC				D52000	25/03/2014	26590640	1080.00		5281688
	Children & Education Services	Fieldwork Sector And Court	Other Fees					No8 Chambers	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449590	1979.25	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	21/03/2014	26543852	61.50	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	21/03/2014	26543852	21.84	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	21/03/2014	26543852	29.00	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	21/03/2014	26543852	60.46	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	21/03/2014	26543852	11.15	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	21/03/2014	26543852	132.93	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	27.94	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	13.97	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	10.96	Nobisco	227281
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning	B40000	21/03/2014	26543852	38.90	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	21/03/2014	26543852	56.59	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	21/03/2014	26543852	39.01	Nobisco	227281
Solihull MBC	Children & Education Services	Vending	Materials	D11000	21/03/2014	26543852	60.91	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	21/03/2014	26543852	244.98	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	21/03/2014	26543852	47.53	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	21/03/2014	26543852	119.23	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	21/03/2014	26543852	20.92	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	21/03/2014	26543852	119.76	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	21/03/2014	26543852	152.84	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	21/03/2014	26543852	112.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	38.61	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	64.02	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	21/03/2014	26543852	43.72	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	21/03/2014	26543852	51.66	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	13.10	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.90	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	21/03/2014	26543852	76.53	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	21/03/2014	26543852	21.00	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	21/03/2014	26543852	16.37	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	21/03/2014	26543852	108.34	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	21/03/2014	26543852	5.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	30.78	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.74	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	5.60	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	2.80	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	35.33	Nobisco	227281
JUIITUII IVIDU	Omitaren a Luucation Services	primary ochools outilitiary	INICIONAIS	טטטווען	£ 1/UJ/2U14	2004J00Z	JJ.JJ	Industria	LL1 CU I

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	22.19	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	13.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	10.19	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	1.89	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	21/03/2014	26543852	24.21	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	21/03/2014	26543852	6.34	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	21/03/2014	26543852	92.18	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	21/03/2014	26543852	152.25	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	21/03/2014	26543852	576.31	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	21/03/2014	26543852	148.75	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	40.28	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	45.05	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	21/03/2014	26543852	271.56	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	7.90	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	21/03/2014	26543852	52.17	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	21/03/2014	26543852	123.00	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	21/03/2014	26543852	2.33	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	21/03/2014	26543852	58.08	Nobisco	227281
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning	B40000	21/03/2014	26543852	37.87	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	21/03/2014	26543852	54.92	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	21/03/2014	26543852	51.26	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Materials	D11000	21/03/2014	26543852	163.86	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Hockley Heath Academy	Cleaning	B40000	21/03/2014	26543852	86.03	Nobisco	227281
Solihull MBC	Children & Education Services	Knowle Academy	Cleaning	B40000	21/03/2014	26543852	129.39	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	35.30	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	8.40	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	8.10	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	21/03/2014	26543852	50.85	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Coppice Jnr	Cleaning	B40000	21/03/2014	26543852	33.79	Nobisco	227281
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning	B40000	21/03/2014	26543852	35.66	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	21/03/2014	26543852	63.78	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	21/03/2014	26543852	24.97	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	21/03/2014	26543852	16.05	Nobisco	227281
Solihull MBC	Children & Education Services		Cleaning	B40000	21/03/2014	26543852	76.10	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Monkspath Lyndon	Cleaning	B40000	21/03/2014	26543852	163.12	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Smithswood	Materials	D11000	21/03/2014	26543852	110.00	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Materials	D11000	21/03/2014	26543852	162.76	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Materials	D11000	21/03/2014	26543852	30.97	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	50.30	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	37.35	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	28.84	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	26.36	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	8.30	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.90	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary Primary Schools Summary	Materials	D11000	21/03/2014	26543852	2.92	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary Primary Schools Summary	Materials	D11000	21/03/2014	26543852	58.06	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Bosworth Wood J&I		B40000	21/03/2014	26543852	110.49	Nobisco	227281
Solihuli MBC	Children & Education Services Children & Education Services	Davlesford Inf	Cleaning	B40000	21/03/2014	26543852	61.18		227281
Solihuli MBC	Children & Education Services Children & Education Services	Kingshurst Jnr	Cleaning Cleaning	B40000	21/03/2014	26543852	110.89	Nobisco Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	, , , , , , , , , , , , , , , , , , ,	B40000	21/03/2014	26543852	21.33	Nobisco	227281
Solihuli MBC			Cleaning	B40000	21/03/2014	26543852	38.89	Nobisco	227281
Solihuli MBC	Children & Education Services	George Fentham J&I	9	B40000	21/03/2014	26543852	24.74		227281
Solihuli MBC	Children & Education Services	St Alphege Jun	Cleaning		21/03/2014			Nobisco	
	Children & Education Services	St Augustine's J&I	Cleaning	B40000 B40000	21/03/2014	26543852	74.73 68.54	Nobisco	227281
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy Light Hall Academy	Cleaning Materials	D11000	21/03/2014	26543852 26543852	208.29	Nobisco Nobisco	227281 227281
Solinuli MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Cleaning	B40000	21/03/2014	26543852	18.99	Nobisco	227281
Solihuli MBC	Adult Social Care	ASC - Joint Stores		D10000	03/03/2014	26371558	1421.52		9619
Solitiuli MBC	Adult Social Care	MOC - JUILL OLORES	Furniture & Equipment	טטטטוים	US/US/2U14	∠037 IDD8	1421.02	Nopac Midland Supplies	9019

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	17/03/2014	26512014	268.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/03/2014	26512018	415.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/03/2014	26512015	372.24	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419336	2885.00	Nopac Midland Supplies	9619
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		26419337	1795.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26371556	395.04	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413309	1169.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26607553	959.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26607555	1284.62	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419334	2630.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26458559	276.16	Norfolk & Norwich Univ Hosp	689806
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	716.40	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001		26539718	60.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	9.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	324.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539720	279.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539720	56.00	Normans (Burton-On-Trent) Ltd	7023
Solihuli MBC				D11001	20/03/2014	26539718	6.00		7023
Solihuli MBC	Children & Education Services Children & Education Services	Music Service Music Service	Capitation Capitation	D11001	20/03/2014	26539718	35.20	Normans (Burton-On-Trent) Ltd Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500666	637.72	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500668	1119.23	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	84.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	54.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26500642	445.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/03/2014	26505552	282.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	10/03/2014	26450570	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	10/03/2014	26450571	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	28/03/2014	26619734	98926.34	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Consultants	Y31000		26621634	3000.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000			53382.77	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Nth Sol Regen Contrib	Advances	Y42000	03/03/2014	26393564	310400.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	07/03/2014	26432648	42553.98	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	10/03/2014	26450572	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Consultants	Y31000	31/03/2014	26621630	3000.00	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	31/03/2014	26621703	348.00	Northamptonshire Healthcare NHS Foundation Trust	5438690
Solihull MBC	Central Services to the Public	CMT Secretariat	Recruitment Costs	A34000	03/03/2014	26400627	5000.00	Northern Design Collective	5297686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	27/03/2014	26607596	500.00	Northern Star Community Arts	100226
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	05/03/2014	26419274	-9174.35	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	03/03/2014	26368550	11354.16	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	13/03/2014	26500673	1398.14	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	13/03/2014	26500673	-1398.14	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	13/03/2014	26500612	1014.45	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	13/03/2014	26500673	1398.14	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	05/03/2014	26419274	9174.35	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000		26419274	9174.35	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	18/03/2014	26525865	-395.82	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490579	3960.84	Norton Grange	689821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618371	71.10	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476760	229.50	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618371	60.30	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618371	274.50	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618371	49.50	Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	18/02/2014	PC09041	219.10	Novotel Birmingham Airpor	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Electricity	B11000		26618386	957.58		40119
Solihuli MBC					28/03/2014		1149.10	Npower	40119
	Children & Education Services	Tidbury Green J&I	Electricity	B11000		26618386		Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	28/03/2014	26618386	957.58	Npower	
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	28/03/2014	26618386	-1149.10	Npower	40119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	27/03/2014	26605238	937.57	Npower	40119

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	28/03/2014	26618386	-957.58	Npower	40119
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/03/2014	26500712	708.32	NRS Healthcare	5343687
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	05/03/2014	26419607	24076.20	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	27/03/2014	26603961	21510.94	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	05/03/2014	26419607	20483.88	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	27/03/2014	26603961	18301.38	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/03/2014	26539590	-1.39	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/03/2014	26531681	236.30	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	20/03/2014	26539806	618.55	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/03/2014	26539590	300.24	NSSC Operations Ltd	75280
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/03/2014	26608554	3500.00	NTA Monitor Ltd	49633
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	27/03/2014	26608554	4400.00	NTA Monitor Ltd	49633
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/03/2014	26608554	618.75	NTA Monitor Ltd	49633
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	27/03/2014	26608554	206.25	NTA Monitor Ltd	49633
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/03/2014	26608554	750.00	NTA Monitor Ltd	49633
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/03/2014	26543817	100.72	Nuneaton Signs	7054
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/03/2014	26543817	285.36	Nuneaton Signs	7054
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	21/03/2014	26543817	29.78	Nuneaton Signs	7054
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/03/2014	26621953	225.00	Nursing & Hygiene Group	3727699
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000			999.00	Nursing & Hygiene Group	3727699
Solihull MBC	Children & Education Services	Lanchester	Furniture & Equipment	D51000	07/03/2014		350.00	NUT	101844
			Professional Fees						
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/03/2014	26476770	69.04	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590589	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/03/2014	26476769	21.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/03/2014	26476770	694.84	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590594	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	24/03/2014	26583558	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	10/03/2014	26440554	1235.25	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	07/03/2014	26433625	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	26/03/2014	26593562	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590594	-1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	07/03/2014	26433625	-1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	25/03/2014	26590552	680.76	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	24/03/2014	26585547	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	11/03/2014	26467549	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/03/2014	26476769	50.30	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590587	675.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	20/03/2014	26532824	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/03/2014	26476769	220.58	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	24/03/2014	26584549	905.85	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	07/03/2014	26433625	1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590594	1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dickens Hth Primary	Cleaning Contracts	B40001	27/03/2014	26604988	494.10	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	31/03/2014	26621571	922.32	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	20/03/2014	26532821	768.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/03/2014	26476770	158.44	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Donations	I11001	18/03/2014	26521549	345.00	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463584	300.00	Oak Hill First School	2631689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490602	2479.48	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/03/2014	26621692	366.60	Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622977	9582.72	Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463576	300.00	Oasis Academy Blakenhale Junior School	3691689
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/03/2014	26419331	400.00	OCC QS	4384686
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	25/03/2014	26590746	470.40	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/03/2014	26604844	3816.00	OCR	7067
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	17/03/2014	26514581	1739.70	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	19/03/2014	26530188	12009.75	OCR	7067
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Examination Fees	D52001	17/03/2014		1366.80	OCR	7067
JOHN HILL	Official & Luucation Services	I UIGOL Oak	LAGITHI AUDIT I EES	D32001	11/03/2014	20011020	1300.00	COLL	1001

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	18/03/2014	26521741	20386.70	OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	17/03/2014	26511634	420.23	OCS Group Ltd	125433
	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	21/03/2014	26543744	-299.40	OCS Group Ltd	125433
	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	21/03/2014	26543744	299.40	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	10/03/2014	26445556	514.26	OCS Group Ltd	125433
	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	21/03/2014	26543745	299.40	OCS Group Ltd	125433
	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	21/03/2014	26543744	299.40	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	17/03/2014	26511607	4691.50	OCS Group UK (Legion Group)	689835
	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	11/03/2014	26460893	352.92	Office Depot	72895
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	11/03/2014	26460653	2103.00	Office Furniture Warehouse	688944
	Adult Social Care	Court Of Protection	General Creditors	S00000	21/03/2014	26543699	320.00	Office Of The Public Guardian	208718
	Adult Social Care	Court Of Protection	General Creditors	S00000	21/03/2014	26543709	320.00	Office Of The Public Guardian	208718
	Adult Social Care	Court Of Protection	General Creditors	S00000	21/03/2014	26543705	320.00	Office Of The Public Guardian	208718
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	19/03/2014	26531655	1703.00	Oliver Bird Hall	86083
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	18/03/2014	26522150	22312.50	OLM Systems Ltd	7082
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	20/03/2014	26535631	800.00	Olton Boulevard Academy	2082673
Solihuli MBC					06/03/2014		780.00	Olton Friary Pre School	61912
	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		26426833			
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449577	2593.50	Olton Friary Pre School	61912 7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490560	970.48	Olton Grange	
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490563	999.88	Olton Grange	7085
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490561	862.68	Olton Grange	7085
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490564	747.88	Olton Grange	7085
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490566	1456.56	Olton Grange	7085
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490562	934.36	Olton Grange	7085
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	03/03/2014	26398548	676.00	Olton Home & Garden Services	3812686
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	06/03/2014	26426920	5140.00	Omfax Systems Ltd	97459
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	20/03/2014	26539707	472.50	Open Doors Housing & Support Ltd	688894
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	25/03/2014	26593189	246.00	Open Seas (UK) Ltd	3685686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	25/03/2014	26593189	280.00	Open Seas (UK) Ltd	3685686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	14/03/2014	26507626	7764.66	Open Text UK Ltd	88266
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	12/03/2014	26490823	289.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	03/03/2014	26401549	349.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	06/03/2014	26426777	229.00	Optimus Education	172994
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	14/03/2014	26509561	259.00	Optimus Education	172994
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	27/03/2014	26605562	259.00	Optimus Education	172994
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	10/03/2014	26451558	13.20	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	10/03/2014	26451558	217.82	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Tankers	Other Fees	D52000	13/03/2014	26500623	502.13	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/03/2014	26419045	385.00	Orchid Cellmark Ltd	131030
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449604	823.37	Orchids Child Care Ltd	194719
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	18/03/2014	26521576	2417.50	Original Volunteers	5379687
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511918	7908.69	Orion Care	148054
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511919	9089.17	Orion Care	148054
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511920	7400.96	Orion Care	148054
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511913	9904.41	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511921	8581.44	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511917	3965.34	Orion Care	148054
	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/03/2014	26511917	7400.96	Orion Care	148054
	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/03/2014	26511914	5970.72	Orion Care	148054
	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/03/2014	26511915	612.96	Orion Care	148054
Solinuli MBC		LD Spot Comm Care		E20008 E29000	19/03/2014			OS Education Limited	95229
	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services			26530169	15254.00		
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2014	26530166	4693.54	OS Education Limited	95229
0.11. 11.10.0	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000 E29000	19/03/2014	26530172	-2179.14	OS Education Limited	95229
Solihull MBC					19/03/2014	26530171	-7627.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services						
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/03/2014	26426773	-8961.14	OS Education Limited	95229
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	06/03/2014 19/03/2014	26426773 26530168	-8961.14 -1173.38	OS Education Limited OS Education Limited	95229 95229
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/03/2014	26426773 26530168 26432547	-8961.14	OS Education Limited	95229

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	07/03/2014	26432547	-500.00	Osbornes	240690
Solihull MBC	Children & Education Services	Music Service	Training	A32000	05/03/2014	26419612	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	05/03/2014	26419556	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	20/03/2014	26535550	309.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	04/03/2014	26413042	299.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Dorridge Jnr	Training	A32000	13/03/2014	26500614	269.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419315	676.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419315	45.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/03/2014	26476739	1011.78	OUP	9350
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/03/2014	26476739	3.85	OUP	9350
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	03/03/2014	26363547	710.00	Our Lady Of The Wayside Out Of School Care	235823
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449562	3685.50	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449561	273.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426823	3120.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Consultants	Y31000	05/03/2014	26419311	4400.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533026	975.00	Oxford Day Nursery	89361
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	20/03/2014	26532841	602.50	Oxford Day Nursery	89361
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/03/2014	26426757	667.61	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535586	56.12	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	25/03/2014	26588764	55.44	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26461548	4167.12	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/03/2014	26433617	-402.52	Oxford University Press	7129
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/03/2014	26530083	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535586	398.82	Oxford University Press	7129
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	25/03/2014	26588773	577.15	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/03/2014	26433617	355.22	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	27/03/2014	26607591	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/03/2014	26433617	47.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/03/2014	26530083	438.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001		26433617	402.52	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	25/03/2014	26588764	464.81	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	27/03/2014	26607591	426.40	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26461548	4902.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26461548	-4902.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	28/03/2014	26618450	390.00	P C Gough	235476
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418742	768.00	P F Cusack (Tool Supplies) Ltd	84999
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	26/03/2014	26600621	285.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	25/03/2014	26590659	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	27/03/2014	26604926	265.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	27/03/2014	26605561	245.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	07/03/2014	26432587	240.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	07/03/2014	26432588	245.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	25/03/2014	26590669	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	11/03/2014	26460553	950.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	07/03/2014	26432589	320.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	26/03/2014	26600658	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	05/03/2014	26420558	225.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	25/03/2014	26590658	305.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	27/03/2014	26604933	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	27/03/2014	26604922	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	797.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1166.55	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	27/03/2014	26603715	60.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	10/03/2014	26445599	75.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1815.00	Palmers Private Hire	1498611
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Sound May (C) (Johnson & Anderson Services Speed Transport Transport Correct Har C00000 REC02014 (19450008 100.0 Primary Primare Has 149811	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Storal Mills Children & Reduction Services Special Transport Contract Here C0000 Re20121 Special S	Solibull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		06/03/2014		1552 50	Palmers Private Hire	1498611
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		Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26593172		Palmers Private Hire	1498611
Solihull MBC Children & Education Services Section 17 South/Central Clients Transport Costs C21000 27/03/2014 26603715 1260.00 Palmers Private Hire 1498611		Children & Education Services		Clients Transport Costs	C21000					
	Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	27/03/2014	26603715	1260.00	Palmers Private Hire	1498611

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	777.70	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	50.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	2100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	783.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1134.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	2420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1646.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	2520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1218.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/03/2014	26445599	40.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	27/03/2014	26603715	1230.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	27/03/2014	26603715	125.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1478.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1125.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1120.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26445599	60.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	27/03/2014	26603715	1397.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Section 17 Smiths Wood Section 17 Smiths Wood	Clients Transport Costs	C21000	27/03/2014	26603715	215.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603715	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services			C30000	06/03/2014	26432008	1097.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire		06/03/2014		960.00	Palmers Private Hire	1498611
		Special Transport	Transport-Contract Hire	C30000		26432008			
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	06/02/2014	PC67758	290.00	Pandora Books	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	25/03/2014	26592622	550.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	13/03/2014	26495966	415.91	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	25/03/2014	26592622	1240.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	25/03/2014	26592622	200.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014	26623079	427.67	Park Hall Academy	257041
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26617580	820.00	Park House Healthcare Ltd	247432
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	07/03/2014	26432726	520.00	Park Inn Radisson	5214687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490603	1174.44	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	05/03/2014	26419613	1311.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/03/2014	26622831	452.50	Parkare Ltd	281395
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	13/03/2014	26500557	1050.00	Parkfield Building Services Ltd	5329687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	13/03/2014	26500557	640.00	Parkfield Building Services Ltd	5329687
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000		26412620	656.55	Parkmere Products	103620
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/03/2014	26474547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	27/03/2014	26604939	17.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	27/03/2014	26604939	480.73	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	13/03/2014	26500567	415.42	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002	04/03/2014	26408547	417.45	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	25/03/2014	26588556	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Chapelfields C.Centre	Cleaning	B40000	12/03/2014	26488552	247.35	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	18/03/2014	26518588	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	04/03/2014	26412615	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning / Janitrl Materials	B40002	27/03/2014	26604965	298.33	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	03/03/2014	26397563	6244.41	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	31/03/2014	26621878	333.33	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	20/03/2014	26539697	7611.66	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	06/03/2014	26426895	7611.66	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	12/03/2014	26493547	6244.41	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	10/03/2014	26451599	362.50	Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services Children & Education Services	Smithswood	Catering Provisions	D20000	19/03/2014	26530222	421.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530219	959.39	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530219	415.43	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy Heart of England Academy	Catering Provisions Catering Provisions	D20000 D20000	31/03/2014	26621908	299.20	Pasta King (UK) Ltd	110794
								2 1 7 1	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530190	649.69	Pasta King (UK) Ltd	
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530207	364.23	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	31/03/2014	26621906	259.30	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/03/2014	26530220	441.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26518740	368.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530194	483.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26518733	315.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530191	560.58	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/03/2014	26530213	693.19	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	31/03/2014	26621900	412.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26518737	368.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530195	409.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26530196	326.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530200	1296.73	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530201	996.52	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26518723	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	31/03/2014	26621909	398.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26518730	312.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26518724	687.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26518736	257.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/03/2014	26530210	601.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26621902	406.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26621907	328.56	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	31/03/2014	26621899	333.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	31/03/2014	26621913	251.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26518731	333.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26518734	584.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	31/03/2014	26621911	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26621921	431.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26518735	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26518727	315.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	31/03/2014	26621903	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/03/2014	26530209	711.02	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/03/2014	26530211	729.07	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530217	1040.11	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26518728	368.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530193	834.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26530197	324.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621915	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621905	366.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530189	579.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	31/03/2014	26621910	259.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/03/2014	26530212	727.51	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530206	416.87	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26530208	675.81	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	31/03/2014	26621917	584.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000			431.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26518729	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621912	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530203	434.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530218	959.39	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530204	403.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530205	341.49	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26518726	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530199	1212.45	Pasta King (UK) Ltd	110794
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000		26419329	2894.36	Patech Solutions Limited	71274
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	25/03/2014	26590715	3139.92	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622935	3406.37	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26393550	2855.59	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26393547	2743.60	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/03/2014	∠64958/2	3037.56	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622943	236.80	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26393549	2743.60	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622937	3211.03	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622940	2009.15	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622940	1152.39	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622943	2753.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26391547	3076.72	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26390548	2701.30	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426825	975.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26449565	2745.75	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	11/03/2014	26460929	830.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	07/03/2014	26432734	395.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	11/03/2014	26476561	270.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Contact Service Support	Other Premise Costs	B43000	19/03/2014	26529593	420.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	18/03/2014	26521748	210.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480226	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Solihull Connect	Other Premise Costs	B43000	13/03/2014	26495747	215.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	10/03/2014	26451628	193.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	13/03/2014	26495971	544.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480227	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	LDC Stores	Other Premise Costs	B43000	21/03/2014	26543759	1920.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	19/03/2014	26529830	710.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	10/03/2014	26451567	490.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480224	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	20/03/2014	26539800	330.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	06/03/2014	26426793	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	10/03/2014	26451628	337.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480223	905.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K C.Centre	Other Premise Costs	B43000	12/03/2014	26491810	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Revnalds Cross	Alarms	B43002	12/03/2014	26480225	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480228	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	12/03/2014	26491813	300.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	10/03/2014	26451568	1940.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	11/03/2014	26460930	770.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	10/03/2014	26454553	550.00	Paul Alam Systems Etu Paul Alan Adams	468596
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	10/03/2014	26457550	170.00	Pavilion Print Management Ltd	4127686
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	10/03/2014	26457550	445.00	Pavilion Print Management Ltd	4127686
Solihull MBC	Central Services to the Public	<u> </u>	IT Equipment & Software	D32000		PC73988	1653.48	Paypal *Renewal Cen	
Solihull MBC	Central Services to the Public Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000 D32000	11/02/2014 24/02/2014		1500.00	Paypal *Socitmlimit	Purchase Card Supplier Purchase Card Supplier
		ICT: Desktop Team Helpdesk	101 00000000000000000000000000000000000			PC91541		-31	
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	04/02/2014	PC42269	214.75	Paypal *Testermans	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	31/03/2014	26621683	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000			349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	06/03/2014	26426797	305.49	Peak Rock Ltd	5028686
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000			250.00	Peak Rock Ltd	5028686
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-282.00	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	25/03/2014	26593195	575.35	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	25/03/2014	26593195	3.24	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	25/03/2014	26593195	449.65	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	2.92	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	282.00	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	3.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014		-3.50	Pearson Assessment	213084

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	10/03/2014	26450581	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	10/03/2014	26450581	-2.92	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000		26450581	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	10/03/2014	26450581	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	25.30	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	579.53	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	-25.30	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	25.30	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11000	04/03/2014	26414547	385.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/03/2014	26539636	77.34	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	04/03/2014	26405719	399.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Other Fees	D52000	07/03/2014	26433587	800.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/03/2014	26539636	148.16	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2014	26507552	4972.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/03/2014	26604848	1565.05	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	3.48	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Materials For Resale	D11000	04/03/2014	26405719	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Materials For Resale	D11202	04/03/2014	26405719	399.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11202	14/03/2014	26507550	-5525.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/03/2014	26518573	300.00	Pearson Publishing	7218
Solihull MBC				D11001					
	Children & Education Services	Windy Arbor J&I	Capitation			26415581	300.00	Pearson Publishing	7218
Solihull MBC Solihull MBC	Children & Education Services	Lyndon Damson Wood Inf	Examination Fees	D52001 D11001	18/03/2014 20/03/2014	26521740 26539734	417.60 902.00	Pearson Shared Services	4729686 4729686
	Children & Education Services		Capitation	D52001	04/03/2014	26402548	270.00	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001				Pearson Shared Services	
Solihull MBC	Children & Education Services	St Peter's	Examination Fees		04/03/2014	26402548	144.96	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/03/2014	26460732	1080.00	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/03/2014	26539734	421.10	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/03/2014	26539736	216.00	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001		26476751	13333.05	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495843	6483.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495844	2925.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495842	1023.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/03/2014	26512035	1050.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/03/2014	26432607	1286.30	Pell Frischmann	1943615
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/03/2014	26432607	-1286.30	Pell Frischmann	1943615
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/03/2014	26432607	1812.00	Pell Frischmann	1943615
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000		26543661	1812.00	Pell Frischmann	1943615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511922	6897.80	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511926	4102.08	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511923	7021.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511925	441.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511924	6897.80	People In Action	689896
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	17/03/2014	26511621	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	28/03/2014	26618260	358.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	20/03/2014	26533035	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	28/03/2014	26618380	610.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	17/03/2014	26511623	358.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	03/03/2014	26398564	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/03/2014	26531573	774.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/03/2014	26419632	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/03/2014	26419641	300.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	25/03/2014	26590591	549.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/03/2014	26460547	526.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/03/2014	26618383	595.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	13/03/2014	26500555	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	03/03/2014	26398555	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	25/03/2014	26590761	695.00	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	Kingshurst Primary	Agency Staff: Teachers	A35001	26/03/2014	26600553	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	10/03/2014	26458556	347.08	Performances Birmingham Ltd	181659
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	03/03/2014	26397561	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	05/03/2014	26419048	379.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	28/03/2014	26619645	-39.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/03/2014	26419048	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	547.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	107.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	67.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	5.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	791.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	3.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	948.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	1065.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/03/2014	26419048	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2014	26592566	214.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2014	26415580	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26415580	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014		53.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	60.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	35.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	28/03/2014	26619645	5.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	152.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	260.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	14.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/03/2014	26619645	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	18/03/2014	26521572	1149.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	295.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	900.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	42.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	900.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2014	26619645	295.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000	03/03/2014	26397561	22.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000	05/03/2014	26419048	-11.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000	28/03/2014	26619645	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	55.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	70.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/03/2014	26619645	3.00	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd LD - Community SW Team	Agency Staff	A35000 A35000	03/03/2014	26397561	37.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care Adult Social Care	LD - Community SW Team LD - Community SW Team	Agency Staff Agency Staff	A35000 A35000	05/03/2014	26419048	30.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	1127.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	852.01	Pertemps Recruitment Partnership Ltd	105176
JOHN HIND	nuun Juliai Vait	- Healdential Floring Coollings House	Ingency Stall	MUUUUU	00/00/2014	∠0031301	UU2.U I	r enemps necruitment raithership Ltu	100170

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014		25.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	380.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014		248.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014		35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	481.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014		78.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	302.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000			14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014		140.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014		4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014		239.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	16.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014		30.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014		7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	05/03/2014	26419048	233.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	268 Creynolds Lane	Agency Staff Agency Staff	A35000			51.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014		7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	25/03/2014		7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	28/03/2014	26619645	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/03/2014	26397561	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014		14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014		7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	151.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014		20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014		12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	156.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	124.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014		58.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	63.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000			170.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014		39.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/03/2014	26521572	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/03/2014		340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	03/03/2014	26397561	137.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/03/2014	26397561	391.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/03/2014	26397561	8.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2014		21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/03/2014		999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/03/2014		965.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014		30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	03/03/2014	26397561	1258.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/03/2014		1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	607.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014		999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014		999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014	26592566	9.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014		432.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	842.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000		26419048	37.00	Pertemps Recruitment Partnership Ltd	105176
JOHN MINIOR	Audit Oocial Cale	OI - LOGAILLY GVV INOILLI	rayonoy otan	733000	00/00/2014	20413040	07.00	i errempo recruitment ratthership Liu	100170

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	900.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	102.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	-102.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	775.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	775.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	25/03/2014	26592566	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	03/03/2014	26397561	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	14/03/2014	26507718	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/03/2014	26397561	334.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000		26415580	7.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/03/2014	26521572	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000		26619645	291.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/03/2014	26397561	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/03/2014	26419048	413.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2014	26507718	-487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	1.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		26397561	220.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	In House Transport	Agency Staff	A35000		26419048	210.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	In House Transport	Agency Staff	A35000	14/03/2014	26507718	190.02	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC									
	Adult Social Care	In House Transport	Agency Staff	A35000	25/03/2014	26592566	241.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/03/2014	26619645	-5.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	12.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	40.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	361.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26397561	914.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26399632	10.92	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014		773.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26415580	577.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	41.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26419048	982.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	19.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26521572	807.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	05/03/2014	26419048	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	21.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	55.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	03/03/2014	26397561	-6.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	14.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	1554.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/03/2014	26419048	1611.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	176.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	517.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	479.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26415580	129.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	1201.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26415580	31.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014		24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26419048	30.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	OP - Solihuli Hosp SW Team OP - Solihuli Hosp SW Team	Agency Staff	A35000 A35000	14/03/2014	26507718	388.26	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		OP - Solihuli Hosp SW Team OP - Solihuli Hosp SW Team	Agency Staff	A35000 A35000		26521572	413.62	Pertemps Recruitment Partnership Ltd	105176
Solitium MBC	Adult Social Care	OF - Sumun Hosp SW Team	Ingency Stati	M33000	10/03/2014	Z00Z10/Z	+13.0∠	prenemps necruitment raithership Ltd	103170

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 - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	32.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	30.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	645.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	197.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2014	26415580	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	380.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26415580	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26419048	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/03/2014	26419048	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	758.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	42.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	748.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	14/03/2014	26507718	4.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	18/03/2014	26521572	1184.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	18/03/2014	26521572	8.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	25/03/2014	26592566	5.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/03/2014	26419048	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/03/2014	26419048	253.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		26619645	4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	04/03/2014	26415580	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000		26419048	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014		1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	03/03/2014	26397561	275.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000	04/03/2014	26415580	-11.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000		26415580	766.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	,	A35000	18/03/2014	26521572	570.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000		26592566	570.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff Agency Staff	A35000 A35000	28/03/2014	26619645	-2.73	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC				A35000			244.00		
	Central Services to the Public	HRE Management	Agency Staff			26397561	196.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/03/2014	26507718		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	05/03/2014	26419048	-33.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	14/03/2014	26507718	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	28/03/2014	26619645	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		26415580	675.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	6.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	696.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	268.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	449.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	302.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	14/03/2014	26507718	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/03/2014	26619645	14.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/03/2014	26619645	277.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	2.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	80.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000		26415580	727.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		26415580	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/03/2014	26507718	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	747.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	780.00	Pertemps Recruitment Partnership Ltd	105176

SOUTH MIND (Central Services to the Public Conference on a public Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solid Hill Co. Certical Solidates in the Public Certical Solidates Solidates Certical Solidates Certic	Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	56.52	Pertemps Recruitment Partnership Ltd	105176
Solitul MidS Control Sources in the Public Research Lodge April 5 2017	Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/03/2014	26619645	923.00	Pertemps Recruitment Partnership Ltd	105176
Spiral MSC Add Social Care Lo Predicti Foreign Expense Lo Predicti Foreign Expense Expen	Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/03/2014	26397561	-31.46	Pertemps Recruitment Partnership Ltd	105176
Sinhul Mide (Solihull MBC	Central Services to the Public			A35000	04/03/2014	26415580	229.46	Pertemps Recruitment Partnership Ltd	105176
Spiral MPG And Social Care D. Pesterolit Polariza Counters tools Approp Staff ASS00 \$200,0011 2011085 8.00 Pesterolit Polariza Picture (D. 10.1) 105776										
Solimit MSC And Social Care B Downing Crose Agency Staff Appendix Staff Appendi										
Solimit MISC Anal. Social Care 8 Downing Close Agency Staff ASSOC 16007716 1.45 Presente Recultural Petracerph Ltd 100178 100										
Signature August 2 South Care Share (Free August 2 South (Fr			· · · · ·							
Solitub Med. April 50cold Gross State Original State Agency Staff ASS00 5933201 8419498 13.50 Preference Recolament Partnership Ltd 10376 Solitub Med. April 50cold Gross State Original State April 50cold Gross April 50cold Gross State Original State April 50cold Gross April 50cold Gross State Original State April 50cold Gross April 50cold Gross State Original State April 50cold Gross April 50cold G			3							
Sembul MRC			3	g,						
Sombul MeD										
Solumi MRC										
Solhul MeC										
Solitul MRC Audit Social Care 25 Staphton Drive Agency Staff A5500 0503/2014 85610376 77 8 Potencia Recultiment Partnership Ltd 105176										
Solhbul MRC Adult Social Care 25 Stepleton Drive Approxy Staff A55000 0400;2014 26415890 1. Perterna Recruitment Patriceship Ltd 1057/6			· · · ·							
Solimul MSC Adult Social Care 25 Stateleten Dive Agency Staff ASSOC SOSSOCIA 26419648 75.57 Perferora Recurrent Patronaria Du Lil 10576								47.76		
Schmid MRC Adult Social Care 25 Stapleton Drive Agency Staff A55000 05/03/2014 26/14/0648 77.58 Pertemps Recruitment Partnership Ltd 105176								1		
Solhul MBC Adult Social Care 25 Stapiton Drive Agency Start A55000 1403/2011 8590778 10 Pertraps Recrutiment Partnership Ltd 105176										
Solitul MIC Adult Social Care 25 Stajeleton Drive Agency Staff ASS001 1403/30714 26507778 10 Peterges Recruitment Partnersip Ltd 105176								76.58		
Solimul MIC Adult Social Care								7		
Solitul MRS Adult Social Care 25 Stagleton Drive Agency Staff A55000 140932014 (28507718 17.3 95 Pertemps Recruiment Partnership Lid 105176										
Solitul MISC Adult Social Care 25 Stagleton Drive Agency Staff A55000 140932014 285507718 140.6 Pertemps Recruimment Partnership Ltd 105176										
Solimul MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 1803/2014 2825/172 6 Peterage Recruitment Partnersho Ltd 105176				Agency Staff					Pertemps Recruitment Partnership Ltd	
Solihul MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 18032014 28521572 5 Pertemps Recruitment Partnership Ltd 105176										
Solibul MBC Adult Social Care 25 Singleton Drive Agency Staff A55000 25032011 28592566 47.76 Pertemps Recruitment Partnership Ltd 105176			25 Stapleton Drive					7.25	Pertemps Recruitment Partnership Ltd	
Solihul MBC Adult Social Care 2 Kettlewell Close Agency Staff A35000 1403/2014 25507718 153.5 Pertramps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	6	Pertemps Recruitment Partnership Ltd	105176
Solihul MEC Adull Social Care 2 Kettlewell Close Agency Staff A5500 1403/2014 65507718 153.85 Pertemps Recrutment Partnership Lid 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	47.76	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Adult Social Care 3 Gates Agency Staff A35000 04/03/2014 286457851 70.38 Petremps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	14/03/2014	26507718	14.25	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Adull Social Care 3 Gates Agency Staff A55000 04/03/2014 28415890 5.67 Petremps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	14/03/2014	26507718	153.85	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Aulti Social Care 3 Gates Agency Staff A55000 05/03/2014 26507718 41.25 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	70.38	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Adult Social Care 3 Gates Agency Staff AS5000 14/03/2014 26507718 41.125 Pertemps Recruiment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/03/2014	26415580	5.67	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Adult Social Care 3 Gates Agency Staff A55000 14/03/2014 26597718 441.59 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC Adult Social Care 1	Solihull MBC	Adult Social Care				14/03/2014			Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Adult Social Care 3 Gates Agency Staff A35000 26/39/2014 2659/2566 8.65 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 Adval/2014 2631765 371.7 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 Adval/2014 26415860 23.92 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 180/30/2014 2651572 271.7 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 25/03/2014 26592566 30 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - General Work Related Agency Staff A35000 Adval/2014 26415800 35 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - General Work Related Agency Staff A35000 Adval/2014 2651580 340.2 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - General Work Related Agency Staff A35000 Adval/2014 2651580 340.2 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - General Work Related Agency Staff A35000 Adval/2014 2651572 340.2 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care MH - Social Work Team Agency Staff A35000 Adval/2014 26415800 317.7 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care MH - Social Work Team Agency Staff A35000 Adval/2014 26415800 317.7 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care MH - Social Work Team Agency Staff A35000 Adval/2014 26415800 317.7 Pertemps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care MH - Social Work Team Agency Staff A35000 Adval/2014	Solihull MBC	Adult Social Care	3 Gates		A35000	14/03/2014		441.59		
Solihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 3030/2014 28537561 371.7 Pertemps Recrultment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates		A35000	25/03/2014	26592566	58.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 A0(3)/2014 26315580 23.92 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 18/03/2014 26521572 371.7 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 2503/2014 26592566 30 Pertemps Recruitment Partnership Ltd 105176										
Solihul IMBC Adult Social Care LD - General Work Related Agency Staff A35000 A4/03/2014 26415580 35 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - General Work Related Agency Staff A35000 04/03/2014 26415580 340.2 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - General Work Related Agency Staff A35000 18/03/2014 26521572 340.2 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 04/03/2014 26415580 18.5 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 04/03/2014 26415580 131.72 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 05/03/2014 26419048 137.09 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 28/03/2014 26619645 139.49 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 04/03/2014 26415580 21.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 04/03/2014 26415580 999 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 18/03/2014 26521572 999 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 04/03/2014 26397561 2.1 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 05/03/2014 26397561 2.1 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26419048 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26419048 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26419048 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 04/03/2014 26415580 1110 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 04/03/2014 26415580 1073 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26419048 978.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 14/03/2014 26507718 -108.17 Pertemps Recruitment Partnership Ltd 105176										
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Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 04/03/2014 26521572 999 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 04/03/2014 26415580 999 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Emergency Duty Team Agency Staff A35000 03/03/2014 26415580 283.61 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Emergency Duty Team Agency Staff A35000 03/03/2014 26415580 283.61 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 05/03/2014 26419048 1406 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 03/03/2014 26415580 121.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 04/03/2014 26415580 1110 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 04/03/2014 26415580 1073 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26415580 1073 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 2641580 1073 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26419048 1085 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 14/03/2014 26507718 -108.17 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 18/03/2014 26521572 999 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 04/03/2014 26415580 283.61 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Emergency Duty Team Agency Staff A35000 03/03/2014 26397561 22.1 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 05/03/2014 26397561 22.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 04/03/2014 26415580 1110 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 04/03/2014 26415580 1110 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 04/03/2014 26415580 1073 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26419408 1073 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26419408 1073 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 05/03/2014 26419408 1073 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 14/03/2014 26507718 -108.17 Pertemps Recruitment Partnership Ltd 105176										
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Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 14/03/2014 26507718 -108.17 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff		05/03/2014	26419048	1085	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 14/03/2014 26507718 -108.17 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	978.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 18/03/2014 26521572 948.6 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd		A35000	14/03/2014	26507718	-108.17	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	948.6	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	1073	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000		26419048	513	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/03/2014	26507718	378	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	23.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/03/2014	26397561	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000		26521572	32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000		26397561	900	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	102.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	28/03/2014	26619645	105.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	04/03/2014	26415580	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team		A35000		26415580	22.57		105176
Solihull MBC	Central Services to the Public Central Services to the Public	Income Team	Agency Staff Agency Staff	A35000 A35000	04/03/2014	26415580	334.11	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000		26419048	11.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	370	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/03/2014	26619645	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/03/2014	26619645	377.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/03/2014	26415580	-22.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/03/2014	26521572	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		26415580	1.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26415580	227.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/03/2014	26521572	-4.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	44.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1186.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	23.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	1072.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	42.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	1341.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26399632	4.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014		20.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26419048	76.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	898.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	233.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26419048	59.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	918.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	377.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	840.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/03/2014	26415580	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000 A35000	03/03/2014	26399632	1554	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention) Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26399632	1554	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention) Child Protection Unit (Prevention)	Agency Staff	A35000 A35000		26415580	72.89	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC				A35000 A35000	04/03/2014	26415580	72.89 1554		105176
	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff					Pertemps Recruitment Partnership Ltd	
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		26619645	1598.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	0.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	2.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	22.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	36.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	659.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	519.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	670.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	558.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	0.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/03/2014	26619645	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	27.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/03/2014	26397561	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2014	26415580	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		26415580	-0.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	1036	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	295.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2014	26619645	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2014	26619645	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	25/03/2014	26592566	-11.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/03/2014	26507718	562.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/03/2014	26397561	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014		1850	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	03/03/2014	26397561	1057.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	453.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	709.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	588.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	690.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		26415580	681.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	428.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014		924.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2014	26507718	319.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2014	26415580	-4.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2014	26415580	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	14/03/2014	26507718	15.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	04/03/2014	26415580	442.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/03/2014	26419048	780	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/03/2014	26507718	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	903.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/03/2014	26592566	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/03/2014	26397561	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public Central Services to the Public	Keepers Lodge Keepers Lodge	Agency Staff	A35000 A35000	14/03/2014	26507718	229.46	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	28/03/2014	26619645	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	3 Gates	,	A35000 A35000	14/03/2014	26507718	150.15	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care		Agency Staff	A35000 A35000	14/03/2014	26507718	135.1	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care Adult Social Care	3 Gates	Agency Staff	A35000 A35000	25/03/2014				
Solihuli MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000 A35000	04/03/2014	26592566 26415580	6.5 30	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176 105176
Solihuli MBC		 	Agency Staff	A35000 A35000	05/03/2014	26415580	371.7	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000 A35000		26507718	244.08	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	M33000	14/03/2014	∠03U//18	244.Uŏ	renemps necruitment Partnership Ltd	מ/וכטו

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2014	26592566	316.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/03/2014	26619645	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/03/2014	26397561	14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/03/2014	26415580	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/03/2014	26507718	340.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/03/2014	26521572	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	05/03/2014	26419048	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	14/03/2014	26507718	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/03/2014	26507718	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/03/2014	26397561	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2014	26592566	130	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2014	26592566	3.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/03/2014	26397561	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/03/2014	26419048	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2014	26521572	1586.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	48.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	1000.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	-15.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	765.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	1075.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	1406	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/03/2014	26419048	1406	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1005.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	69.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	367.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	35.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	05/03/2014	26419048	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	05/03/2014		4.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000			296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	03/03/2014	26397561	100.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	05/03/2014	26419048	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	28/03/2014	26619645	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000		26521572	377.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/03/2014	26521572	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	377.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/03/2014	26397561	509.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/03/2014	26521572	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		26419048	-4.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/03/2014	26521572	254.48	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/03/2014	26619645	228.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	43.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	41.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1274.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1311.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	657.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	1230.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014		43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26419048	1267.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000			35.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/03/2014	26397561	326.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/03/2014	26397561	373.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	05/03/2014	26419048	66.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	28.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		26507718	110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/03/2014	26619645	36.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	1127.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/03/2014	26619645	914.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC									105176
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		26619645	30	Pertemps Recruitment Partnership Ltd	
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26399632	2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26415580	647.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	25.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26419048	21.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26521572	20.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000			34.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	31.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	314.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	718.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26619645	855.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	460.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000			12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		26419048	16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	112	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	88.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	14.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	31.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	67.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	129.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26419048	360.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014		42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000			22.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	95.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	47.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	89.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000			315	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		26415580	1579.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/03/2014	26419048	1554	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		26619645	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014		60	Pertemps Recruitment Partnership Ltd	105176
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Solihull MBC	Adult Social Care			Code		Transaction Number	Amount	Supplier Name	Supplier ID
	Addit Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	174	Pertemps Recruitment Partnership Ltd	105176
Solibull MRC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	991.6	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	674.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	6	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26507718	665.75	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	307.58	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	30.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26521572	26	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26521572	635.66	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	443.85	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihuli Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	659.96	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihuli Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	652.44	Pertemps Recruitment Partnership Ltd	105176
				A35000	25/03/2014	26592566	37		105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000 A35000	25/03/2014			Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff			26592566	37	Pertemps Recruitment Partnership Ltd	
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	665.75	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26619645	647.1	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	25	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26619645	659.87	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	14.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	03/03/2014	26397561	1.48	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	607.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	607.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	66.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	418.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	1005.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	801.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	815.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	24.83	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000		26619645	1020.09	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	925	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000		26397561	13.92	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	775	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	18/03/2014	26521572	101.55	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/03/2014	26415580	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/03/2014	26415580	0.37	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		26592566	208	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	21.09	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	295.2	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services Children & Education Services	Adoption Team	Agency Staff	A35000	18/03/2014	26521572	546	Pertemps Recruitment Partnership Ltd	105176
							777		
	Control Services to the Bublic	Adoption Team	Agency Staff	A35000	25/03/2014	26592566		Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/03/2014	26397561	957.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	11772.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	575	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2014	26592566	12.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	03/03/2014	26397561	-34.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	14/03/2014	26507718	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/03/2014	26521572	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/03/2014	26592566	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	700.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		26415580	756.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	931.65	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	04/03/2014	26415580	938.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	684	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	693	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	-2.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/03/2014	26419048	634.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/03/2014	26419048	938.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2014	26507718	697.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	360	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/03/2014	26592566	780	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	63.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	03/03/2014	26397561	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	05/03/2014	26419048	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	05/03/2014	26419048	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/03/2014	26419048	29.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2014	26592566	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/03/2014	26415580	340.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/03/2014	26419048	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/03/2014	26507718	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/03/2014	26521572	139.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014		7.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014		7.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/03/2014	26419048	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	05/03/2014	26419048	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2014	26521572	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/03/2014	26507718	10.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/03/2014	26521572	-121.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	04/03/2014		452.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	05/03/2014	26419048	-41.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	28/03/2014	26619645	360.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	-444	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2014	26521572	174.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	23.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26419048	-4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	5.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014		-111.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		26419048	66.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	978.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	134.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	1073	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/03/2014	26397561	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/03/2014	26507718	380.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2014	26592566	453.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	-1.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	-382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1247.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	589	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	18/03/2014	26521572	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	121.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	758.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	25/03/2014	26592566	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	18/03/2014	26521572	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/03/2014	26397561	39.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/03/2014	26507718	19.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/03/2014	26397561	12.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/03/2014	26415580	509.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/03/2014	26592566	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2014	26619645	5.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26415580	244.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/03/2014	26507718	251.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/03/2014	26592566	202.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26397561	21.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1281.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	15.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	14.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26415580	652.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000			914.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	1290.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	944.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		26521572	1143	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26397561	132.21	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014		5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26415580	17.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26415580	263.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	400.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26419048	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	376.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26507718	167.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	781.82	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26592566	51.75	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26619645	47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	19.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	71.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	199.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		26419048	28.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	220	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		26419048	60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014		7.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000			16.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	17.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	7.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	268 Creynolds Lane	Agency Staff	A35000		26521572	21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26415580	117.8	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care Adult Social Care	25 Stapleton Drive 25 Stapleton Drive	Agency Staff Agency Staff	A35000 A35000	05/03/2014	26415580	348.57	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000			7	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014		42	Pertemps Recruitment Partnership Ltd	105176
JOHN WIDO	nuuli 300iai Gale	20 Stapleton Drive	Ingency Stati	M00000	03/03/2014	2U413U40	74	promps necruitment rathership Ltu	100170

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	14/03/2014	26507718	117.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	50.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	59.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26397561	73.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26399632	-1487.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2014	26521572	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	517.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	692.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014		30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	29.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	529.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	439.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	668.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	11.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	658.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC									
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	641.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000 A35000	25/03/2014	26592566	1007.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff		28/03/2014	26619645	249.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	03/03/2014	26397561	216	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	8.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014	26592566	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	882.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	756.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	647.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	04/03/2014	26415580	875	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	-775	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/03/2014	26507718	10.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/03/2014	26521572	15.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	04/03/2014	26415580	1039.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	14/03/2014	26507718	1022.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	472.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/03/2014	26592566	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	28/03/2014	26619645	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/03/2014	26397561	676.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	666	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	729	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	162.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/03/2014	26619645	951.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/03/2014	26397561	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2014	26415580	118.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	14/03/2014	26507718	295.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/03/2014	26521572	236	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	216	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	4.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	903.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	05/03/2014	26419048	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000		26521572	-31.46	Pertemps Recruitment Partnership Ltd	105176
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/03/2014	26592566	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/03/2014	26397561	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	03/03/2014	26397561	202.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	03/03/2014	26397561	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/03/2014	26592566	-40.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	444	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/03/2014	26592566	49.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/03/2014	26592566	1184.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	1140	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	1320.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	-113.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	47.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000			6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	877.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		26521572	23.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	-0.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1271	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	45.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	65.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	35.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26619645	54.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014		35.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	28/03/2014	26619645	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/03/2014	26415580	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	4.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000		26419048	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	14/03/2014	26507718	1149.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000		26619645	497.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	52.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/03/2014	26507718	-2.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000		26521572	-2.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	1596.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000		26415580	15.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	05/03/2014	26419048	280	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		26619645	480.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	244.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	-0.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		26415580	184.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	241.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		26619645	220.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1200.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26397561	736.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26415580	21.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000			607.18	Pertemps Recruitment Partnership Ltd	105176
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	130	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/03/2014	26521572	2.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/03/2014	26619645	2.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	20.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	801.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	03/03/2014	26397561	43.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	44.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	42.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	5.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		26507718	52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/03/2014	26619645	21.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		26619645	78.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/03/2014	26619645	60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		26619645	204	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000			107.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000		26419048	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000		26507718	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000			111.44	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014		193.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	69.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	09.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	3 Gates	Agency Staff	A35000		26415580	55.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	3 Gates	, ,	A35000	14/03/2014	26507718	33.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care		Agency Staff	A35000		26507718	63.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	3 Gates 3 Gates	Agency Staff Agency Staff	A35000	14/03/2014	26507718	12.25	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC				A35000					105176
	Adult Social Care	3 Gates	Agency Staff			26592566	63.9 122.52	Pertemps Recruitment Partnership Ltd	
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Bacons End LD - General Work Related	Agency Staff	A35000 A35000	05/03/2014	26415580 26419048	340.2	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176 105176
			Agency Staff						
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000 A35000	28/03/2014	26619645	28 137.09	Pertemps Recruitment Partnership Ltd	105176 105176
Solihull MBC Solihull MBC	Adult Social Care	MH - Social Work Team MH - Social Work Team	Agency Staff	A35000 A35000	14/03/2014 28/03/2014	26507718 26619645	18.5	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care		Agency Staff						
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	7.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000		26415580	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/03/2014	26419048	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000			999	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	-999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2014	26592566	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/03/2014	26415580	-121.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/03/2014	26507718	529	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		26397561	1575	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	1622.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		26507718	1299.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/03/2014	26619645	329.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26415580	517.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	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	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	44.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	543.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	459.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	22.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	819.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	627.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	24.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/03/2014	26397561	11.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	9.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000		26415580	7.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000		26415580	378	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	765	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/03/2014	26419048	1258	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	66.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	-142.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/03/2014	26397561	32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	14.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	17.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	20.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2014	26415580	148.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/03/2014	26521572	19.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	355.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		26419048	388.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000		26507718	-12.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	28/03/2014	26619645	-11.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/03/2014	26397561	150	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	1726.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000		26419048	1596.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/03/2014	26397561	13.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000		26521572	997.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/03/2014	26521572	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000		26592566	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000		26415580	5.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/03/2014	26397561	289.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/03/2014	26419048	-4.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	-4.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	6.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/03/2014	26619645	252	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/03/2014	26419048	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/03/2014	26521572	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/03/2014	26619645	354.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/03/2014	26419048	4.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	936	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	28/03/2014	26619645	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		26397561	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/03/2014	26415580	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		26592566	234.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/03/2014	26619645	187.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	03/03/2014	26397561	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/03/2014	26521572	30.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000		26507718	-21.09	Pertemps Recruitment Partnership Ltd	105176
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/03/2014	26619645	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/03/2014	26521572	965.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2014	26592566	1018.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/03/2014	26619645	-124.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/03/2014	26521572	365.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2014	26415580	438	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	48.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	-287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	1155.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	283.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	03/03/2014	26397561	150	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/03/2014	26419048	1406	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	949.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	696	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	6.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	-112.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	1075.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	-13.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	758.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	72.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/03/2014	26419048	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26521572	1263.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	687.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26521572	372.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	39.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	51.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	372.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000			296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		26415580	249.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/03/2014		15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000			19.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	1292.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	04/03/2014	26415580	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		26419048	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	17.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	900	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	17.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2014	26619645	340.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/03/2014	26397561	798	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	05/03/2014	26419048	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		26507718	1.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/03/2014	26507718	75.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		26397561	1177.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	18/03/2014	26521572	37.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	242	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	136.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000			81	Pertemps Recruitment Partnership Ltd	105176
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Solid Social Case	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sales March Control	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26399632	11.5	Pertemps Recruitment Partnership Ltd	105176
Sales M.D. Adult Social Care U.P. Residential Home Controls by 1972 Agency Staff ASSESSED ASSESS	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	8	Pertemps Recruitment Partnership Ltd	105176
Second Mark Column Colum	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	81.68	Pertemps Recruitment Partnership Ltd	105176
Septemble Mod. Source Care D. Presidential Former Countries Passes Agency Staff ASSSSS Assessment	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	7.5	Pertemps Recruitment Partnership Ltd	105176
Solitud MSD April (Sout Gape D. Presidential Horize Controlled National Agency (Salf April (Sout Gape D. Presidential Horize Controlled National Agency (Salf April (Sout Gape D. Presidential Horize Controlled National Agency (Salf April (Sout Gape D. Presidential Horize Controlled National Agency (Salf April (Sout Gape D. Presidential Horize Controlled National Agency (Salf April (Sout Gape D. Presidential Horize Controlled National Agency (Salf April (Sout Gape D. Presidential Horize Controlled National Agency (Salf April (Sout Gape D. Presidential Horize Controlled National Agency (Salf April (Sout Gape D. Presidential Horize Controlled National Horize (Salf D. Presidential Horize (S	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	17	Pertemps Recruitment Partnership Ltd	105176
South MPG	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	24	Pertemps Recruitment Partnership Ltd	105176
Solid MRD Abd Solid Care D Receleral Ferror Coordine Name Agrees Staff ASS000 1803/0714 280519254 2415/080 2015/180 2015	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	35.5	Pertemps Recruitment Partnership Ltd	105176
Solicit MRD Agent Social Care D Resistential Frame Coortine House Agency Staff Asspool Agency Staff Assp	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	32	Pertemps Recruitment Partnership Ltd	105176
Selected Mode Roder Green 8 Downing Closes Agency Staff A55000 540300744 641505607 72.44 Perturgas Recountemer Partureship Ltd 105776	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	362.46	Pertemps Recruitment Partnership Ltd	105176
Solitud Mode April Source Care 5 Downing Close Apency Staff A55000 565032011 5611998 124 Perfering Frenchanter Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	422.7	Pertemps Recruitment Partnership Ltd	105176
Solimul MEG Adult Social Care 8 Domming Close Agency Steff A55000 500307011 48149088 104 Perturning Recouptment Perturning Ltd 105176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	04/03/2014	26415580	73.44	Pertemps Recruitment Partnership Ltd	105176
Solution Mark Agent Social Cure 8 Devening Coise Agency Staff ASS000 D6:5362014 Seet 1048 288 Pertamps Recording Partmership List 105176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	124	Pertemps Recruitment Partnership Ltd	105176
Solution May Agent Social Care 8 Downing Close Agency Staff ASS000 14/35/2014 585/0718 7/7.3 Perforage Recustment Partnership List 10/5176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	104	Pertemps Recruitment Partnership Ltd	105176
Selection Medical April Social Care S. Domming Close Agency Staff A55000 1493/2014 26007718 47.73 Petremps Reconstruent Partnership Ltd 105176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	238	Pertemps Recruitment Partnership Ltd	105176
Solution May Count Social Care S Downing Close Agency Staff ASS000 1800/2011 2801-1972 48 Perferinge Reconstruent Partnership Ltd 105176 10	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	4	Pertemps Recruitment Partnership Ltd	105176
Solimul MSC Autil Social Care 3 Hurst Green Agency Staff ASS000 040020114 2611509 5.74 Penterpaps Recruitment Partmership Ltd 105176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	47.73	Pertemps Recruitment Partnership Ltd	105176
Selbmil MSC Auth Social Care 285 Ceynolds Lane Agency Staff ASS000 060032014 26419589 1.5 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	18/03/2014	26521572	48	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Adult Social Care	9 Hurst Green		A35000	05/03/2014		51.74	Pertemps Recruitment Partnership Ltd	105176
Selbrutt MRC Adult Social Care 288 Creynolds Lane Agency Staff A3500 2603/2014 26915696 15.7 Pertemps Recourtment Partnership Lid 105176	Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	8.5	Pertemps Recruitment Partnership Ltd	105176
Delimit MISC Aduit Social Clare 25 Stapleton Drive Agency Staff ASS000 03/03/2014 28/03/5561 5 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	05/03/2014	26419048	21.5	Pertemps Recruitment Partnership Ltd	105176
Description Micro Approx Stapleton Drive	Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	25/03/2014	26592566	55.72	Pertemps Recruitment Partnership Ltd	105176
Solimul MBC Adul Social Care 25 Stapleton Drive Agency Staff ASS000 04/03/2014 26415589 11 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/03/2014	26397561	6	Pertemps Recruitment Partnership Ltd	105176
Seithul MBC Adult Social Gare 25 Stapleton Drive Agency Staff A35000 44/03/2014 286/5778 10 2.1 Pertemps Recrutement Partnership Ltd 105176	Solihull MBC				A35000	04/03/2014		11		105176
Selbrul MBC Adult Social Gare \$5 Stapleton Drive Agency Staff A55000 14/03/2014 28507718 10 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 14/03/2014 26507718 77.4 Petrengs Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care		Agency Staff	A35000	04/03/2014	26415580	10.21	Pertemps Recruitment Partnership Ltd	105176
Solimul MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 14/03/2014 26507718 177.43 Pertemps Recrulment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	10	Pertemps Recruitment Partnership Ltd	105176
Solubul MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 1403/2014 26507718 87.2 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	431.61	Pertemps Recruitment Partnership Ltd	105176
Delinhul MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 1803/2014 2655172 81.68 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	177.43	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Adult Social Care			A35000	14/03/2014	26507718	87.2	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 18/03/2014 26521572 57.71 Peremps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	18/03/2014	26521572	81.68	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC Adult Social Care 25 Stapteton Drive Agency Staff A35000 2803/2014 26507718 50.16 Pertemps Recrutiment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	11.5	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC Adult Social Care 2 Kettlewell Close Agency Staff A35000 14/03/2014 26507718 6 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	57.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 2 Kettlewell Close Agency Staff A35000 14/03/2014 26507718 70.38 Pertemps Recrultment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	59.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 03/03/2014 26937561 6 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	14/03/2014	26507718	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 3 Gates Agency Staff A35000 23/03/2014 26397561 13 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	14/03/2014	26507718	70.38	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care 3 Gates Agency Staff A35000 05/03/2014 26419048 16.33 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care Bacons End Agency Staff A35000 14/03/2014 26397561 12 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care Bacons End Agency Staff A35000 A303/2014 26397561 12 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	16.33	Pertemps Recruitment Partnership Ltd	105176
Agency Staff Agen	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	11	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care Bacons End Agency Staff A35000 18/03/2014 26521572 122.52 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	03/03/2014	26397561	12	Pertemps Recruitment Partnership Ltd	105176
Agency Staff Agen	Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/03/2014	26415580	12	Pertemps Recruitment Partnership Ltd	105176
Agency Staff As5000 Adult Social Care LD - Day Centre Park View Agency Staff As5000 Os/03/2014 26397561 30 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/03/2014	26521572	122.52	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care LD - Day Centre Park View Agency Staff A35000 03/03/2014 26397561 305.1 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/03/2014	26521572	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 03/03/2014 26397561 30 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 14/03/2014 26507718 371.7 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 14/03/2014 26507718 271.7 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 25/03/2014 26592566 371.7 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 25/03/2014 26592566 371.7 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 28/03/2014 26619645 30 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care LD - General Work Related Agency Staff A35000 28/03/2014 26592566 35 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care LD - General Work Related Agency Staff A35000 28/03/2014 26592566 35 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care LD - General Work Related Agency Staff A35000 28/03/2014 26592566 1598.89 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 03/03/2014 26397561 323.55 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176 260ihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176 260i	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/03/2014	26397561	30	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care LD - Day Centre Park View Agency Staff A35000 14/03/2014 26507718 371.7 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/03/2014	26397561	305.1	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care LD - Day Centre Park View Agency Staff A35000 14/03/2014 26507718 24 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/03/2014	26397561	30	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care LD - Day Centre Park View Agency Staff A35000 14/03/2014 26507718 24 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/03/2014	26507718	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care LD - Day Centre Park View Agency Staff A35000 28/03/2014 26619645 30 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/03/2014	26507718	24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care LD - General Work Related Agency Staff A35000 25/03/2014 26592566 35 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - General Work Related Agency Staff A35000 28/03/2014 26619645 272.16 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 25/03/2014 26592566 1589.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 03/03/2014 26397561 323.55 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 665.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 25 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2014	26592566	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care LD - General Work Related Agency Staff A35000 28/03/2014 26519645 272.16 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/03/2014	26619645		Pertemps Recruitment Partnership Ltd	
Agency Staff A35000 25/03/2014 26592566 1589.89 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/03/2014	26592566	00	Pertemps Recruitment Partnership Ltd	
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 03/03/2014 26397561 323.55 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff					Pertemps Recruitment Partnership Ltd	
Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 03/03/2014 26397561 323.55 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2014	26592566	1589.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A3500 04/03/2014 26415580 25 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A3500 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	323.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff		04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 04/03/2014 26415580 26 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 05/03/2014 26419048 647.1 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team		A35000	04/03/2014	26415580	26	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	647.1	Pertemps Recruitment Partnership Ltd	105176

Spring MSC Add Social Care	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spiritul MED. Adul Social Care OP - Solivul I troop SVT from at Agency Staff ASSOC ASSOCIATION SSCREEN STATE ASSOCIATION ASSOC	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	25	Pertemps Recruitment Partnership Ltd	105176
Sealand Mode App	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	828.66	Pertemps Recruitment Partnership Ltd	105176
Solitud Mode Application	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	991.6	Pertemps Recruitment Partnership Ltd	105176
Solital MRC Author Second Care	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	30.08	Pertemps Recruitment Partnership Ltd	105176
Solitul MINC And Spotial Care OP - Solitul Hope SW Team April 2003 280,02014 280,030	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solitud Mode April 20 Solid Care OP - Solid Ul Step 80 YEarn April 20 April	Solihull MBC	Adult Social Care		Agency Staff	A35000	18/03/2014	26521572	719.01	Pertemps Recruitment Partnership Ltd	105176
Solution Mode April 2006 Care OP - Solution 1905 89 Yearn April 200 267 (2014) Perspective 1905 176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	647.1	Pertemps Recruitment Partnership Ltd	105176
Septent MRS Aust Social Care	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	647.1	Pertemps Recruitment Partnership Ltd	105176
Solution May April 50 Sout Gram OP Locating SW Central B Agency Staff ASSOO ASSOCIATION ASSOCIATIO	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	1007.51	Pertemps Recruitment Partnership Ltd	105176
Solitud MEA April 20cial Care OP - Locally SW Central B Agency Staff ASS000 40032014 20550778 7.58 Pertamps Recultiment Partnership List 105178	Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	18.24	Pertemps Recruitment Partnership Ltd	105176
Solimul MSC Aguit Social Care OP - Locality SW Central B Agency Start ASS000 1893;8014 26551772 1928 Pentrangs Recontinumer Partnership Ltd 105176	Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/03/2014	26419048	10.83	Pertemps Recruitment Partnership Ltd	105176
Selection Miles Acut Social Cure	Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/03/2014	26507718	7.98	Pertemps Recruitment Partnership Ltd	105176
Selection Miles Acut Social Cure	Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	1258	Pertemps Recruitment Partnership Ltd	105176
Solimul MSC Auth Social Care OP - Locality SW Gentral B Agency Staff ASS000 1603/2014 88521572 21.0 Pertenga Recultament Partmership Lid 155176	Solihull MBC									
Selbrull MRC Active Social Care OP - Locality SW Central B Agency Staff ASS000 169/350741 8555568 2.09 Petrengs Recultament Petrenersh List 150176	Solihull MBC									
Solehul MRC Auth Social Care OP - Locality SW Central B Agency Staff ASS000 25032014 28582566 129 Petersee Recourtment Partnership Ltd 105/78										
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Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 18/03/2014 26521572 627.44 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 18/03/2014 26521572 945.05 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 25/03/2014 26592566 369 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 18/03/2014 26521572 945.05 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 25/03/2014 26592566 369 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC									
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 25/03/2014 26592566 369 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC									
	Solihull MBC									
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 25/03/2014 26592566 1301.79 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC									
	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	1301.79	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	28/03/2014	26619645	-4.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/03/2014	26397561	287.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/03/2014	26521572	342.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	5.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	936	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	604.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	747.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/03/2014	26592566	54.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/03/2014	26592566	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2014	26521572	234.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26397561	1554	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26397561	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26399632	1554	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26399632	-1487.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26399632	-1487.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/03/2014	26419048	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		26507718	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	782.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	-107.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	-13.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	-267.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000		26397561	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/03/2014	26419048	53.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000		26521572	380.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000			380.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	231.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	218.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	359.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26415580	1406	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26507718	1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	687.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	22.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000		26397561	1.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		26415580	12.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		26419048	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/03/2014	26419048	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A Children's SW 0-25 Team A	Agency Staff	A35000 A35000	14/03/2014	26507718	15.17	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	-1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000 A35000	05/03/2014	26419048	39.59	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000		26419048	1110	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000 A35000		26419048	1110	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff Agency Staff	A35000 A35000	05/03/2014	26419048	39.59	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000 A35000		26415580	260.76	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000 A35000			-0.3	Pertemps Recruitment Partnership Ltd	105176
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Solihull MBC (Solihull MBC (So	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	Code		Number			
Solihull MBC (Solihull MBC (So	Children & Education Services Children & Education Services Children & Education Services			A35000	14/03/2014	26507718	295.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Solihull MBC (So	Children & Education Services Children & Education Services		Agency Staff	A35000	18/03/2014	26521572	900	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Solihull MBC (Solihull MBC (Children & Education Services	Fostering Team	Agency Staff	A35000		26521572	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Solihull MBC (Adoption Team	Agency Staff	A35000	14/03/2014	26507718	798	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Children & Education Services	Adoption Team	Agency Staff	A35000	18/03/2014	26521572	-8.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/03/2014	26592566	-2.66	Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/03/2014	26619645	585	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	ICT Projects	Agency Staff	A35000	03/03/2014	26397561	1596.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	3658.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	ICT Projects	Agency Staff	A35000	05/03/2014	26419048	1596.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2014	26592566	232	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	HRE Management	Agency Staff	A35000	28/03/2014	26619645	14.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	04/03/2014	26415580	-33.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	28/03/2014	26619645	955.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	6.81	Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	HR Shared Service	Agency Staff	A35000		26415580	7.77	Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	HR Shared Service	Agency Staff	A35000		26415580	7.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014		518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	7.77	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	05/03/2014	26419048	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	18/03/2014	26521572	7.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	81.37	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	359.97	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26419048	13.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	51	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	55.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	10	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	72.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	59.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	115.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	16	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	6	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	73.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/03/2014	26419048	304.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/03/2014	26507718	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/03/2014	26397561	68.04	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/03/2014	26521572	18.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/03/2014	26592566	15.5	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/03/2014	26419048	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/03/2014	26419048	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/03/2014	26619645	991.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/03/2014	26507718	436.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	Land Charges	Agency Staff	A35000	18/03/2014	26521572	-40.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Central Services to the Public	Land Charges	Agency Staff	A35000	25/03/2014	26592566	364.62	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/03/2014	26397561	444	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Youth Offending Team	Agency Staff	A35000		26419048	1814.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/03/2014	26419048	108.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC (Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	287.49	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	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2014	26521572	270	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2014	26521572	71.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	438	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/03/2014	26419048	-4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	961	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	833.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	10.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000			1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014		777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000			29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014		37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/03/2014	26419048	842.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000		26507718	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	750	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000		26397561	600	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000		26419048	20.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000			100.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	25/03/2014	26592566	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	25/03/2014	26592566	21.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/03/2014	26419048	225.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000		26507718	370	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		26419048	-18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2014		487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2014	26507718	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	50.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	244.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/03/2014	26521572	248.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/03/2014	26521572	207.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		26619645	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	40.25	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26397561	1215.64	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	15.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26415580	31.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	685.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/03/2014	26619645	1326.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26619645	883.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/03/2014	26397561	34.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		26521572	25.53	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/03/2014	26619645	25.43	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC				A35000	04/03/2014		248.05		105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House LD - Residential Home Coombes House	Agency Staff	A35000 A35000			83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			Agency Staff	A35000 A35000	05/03/2014	26419048	76.58	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House LD - Residential Home Coombes House	Agency Staff	A35000 A35000	14/03/2014	26507718	13	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			Agency Staff	A35000 A35000	14/03/2014	26507718	7		105176
Solihuli MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000 A35000		26507718	254.72	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff					Pertemps Recruitment Partnership Ltd	
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	208.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000		26521572	040.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	248.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	44.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		26415580	7.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	∠6419048	70.58	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	120	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	18.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	05/03/2014	26419048	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/03/2014	26419048	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	1589.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2014	26521572	1589.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/03/2014	26619645	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	2.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	647.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	523.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	446.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	495.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	438.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/03/2014	26397561	305.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	03/03/2014	26397561	4.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	18.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	864	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	0.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/03/2014	26507718	1258	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000		26521572	38.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	607.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014	26592566	38.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	1258	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	4.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	813.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	0.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	1041.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/03/2014	26619645	282.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/03/2014	26397561	-0.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000		26415580	1036	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000	14/03/2014	26507718	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Agency Staff	A35000	18/03/2014	26521572	1036	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public Central Services to the Public	ICT Projects	Agency Staff	A35000 A35000	05/03/2014	26419048	250	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	05/03/2014	26419048	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	05/03/2014	26419048	15.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public Central Services to the Public	HRE Management	,	A35000	28/03/2014	26619645	274	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Central Services to the Public Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000 A35000	05/03/2014	26419048	1039.8	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Central Services to the Public Central Services to the Public		Agency Staff		25/03/2014				
Solihuli MBC	Central Services to the Public Central Services to the Public	Corp Perform Policy & Info HR Shared Service	Agency Staff	A35000 A35000	05/03/2014	26592566 26419048	964.27 7.77	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176 105176
Solihuli MBC	Central Services to the Public Central Services to the Public		Agency Staff	A35000 A35000	05/03/2014		657	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
		Legal Services	Agency Staff	A35000 A35000		26415580	380.19	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	MJ3000	04/03/2014	∠७4 I ⊃58U	JUNU. 19	renemps Recruitment Partnership Ltd	מ/וכטו

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	14/03/2014	26507718	-3.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/03/2014	26397561	-14.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/03/2014	26397561	14.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/03/2014	26419048	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/03/2014	26419048	-14.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	780	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/03/2014	26419048	637	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	45.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	56.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	54.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	45.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	54.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/03/2014	26592566	897	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/03/2014	26619645	55.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000		26415580	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	05/03/2014	26419048	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/03/2014	26521572	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000		26415580	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/03/2014	26415580	243.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000		26419048	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/03/2014	26397561	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/03/2014	26397561	176.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/03/2014	26592566	116.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/03/2014	26507718	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/03/2014	26521572	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/03/2014	26397561	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000		26415580	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	05/03/2014	26419048	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000		26419048	828	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	05/03/2014		15.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/03/2014	26521572	335	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/03/2014	26521572	9.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2014	26592566	-128.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	04/03/2014	26415580	-49.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/03/2014	26507718	-48.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000		26415580	1273	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2014	26415580	53.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000		26507718	1152.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	5.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	802.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	993.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	795.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	66.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	-110.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	-17.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	655.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2014	26415580	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/03/2014	26419048	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/03/2014	26419048	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000		26619645	271.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2014	26415580	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26415580	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	147.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26619645	1147	Pertemps Recruitment Partnership Ltd	105176
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Solitud Mod. College & Education Services College State Appendix S	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Salmul MSC Distance & Education Geneties Children SW Seath Central Agency Start Agency Sta	Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1131.09	Pertemps Recruitment Partnership Ltd	105176
Samula MBD Children A Education Services Memory Report March South MBC Children A Education Services Memory Report March South MBC Children A Education Services Memory Report Memory Repo	Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147	Pertemps Recruitment Partnership Ltd	105176
Seminate	Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	03/03/2014	26397561	1184	Pertemps Recruitment Partnership Ltd	105176
Seminate	Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/03/2014	26415580	1184	Pertemps Recruitment Partnership Ltd	105176
Solval MSC Chief see S Residents Services Chief See See See See See See See See See S	Solihull MBC	Children & Education Services		Agency Staff	A35000	04/03/2014	26415580	2.09	Pertemps Recruitment Partnership Ltd	105176
Solval MSC (Oblitans & Sincatano Services C) Children's SW 0.25 Team A Aprily Silf April Silf Solval MSC (Children's & Sincatano Services C) Children's SW 0.25 Team A April Silf Apr	Solihull MBC	Children & Education Services			A35000	14/03/2014	26507718	1184		105176
Semil MRS	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A		A35000	03/03/2014	26397561	15.17	Pertemps Recruitment Partnership Ltd	105176
Seminal Medical Services for the Public Services Seminal Medical Services Seminal Services Seminal Medical Services Seminal Medical Services Seminal Medical Services Seminal Ser	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	296	Pertemps Recruitment Partnership Ltd	105176
Solimul MRD	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A		A35000	14/03/2014		-0.37	Pertemps Recruitment Partnership Ltd	105176
Solimul MRD	Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	04/03/2014	26415580	100.27	Pertemps Recruitment Partnership Ltd	105176
Solitud MIDC Central Services to the Public Social Control Team Agency Staff Additional Control Services in the Public Social Control Team Agency Staff Additional Control Services Agency Staff Age	Solihull MBC							42.57		
Solimit MRD	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/03/2014	26419048	22.57	Pertemps Recruitment Partnership Ltd	105176
Solimul MIC Children & Education Services Resource Unit Approp Staff Append Appen		Central Services to the Public								
Selbrid MEC Aget Social Cine In House Transport Agency Staff ASS000 50:382014 88F10968 34.4 Pertenge Recurrent Partnership Lid 165178										
Selbrul MRC Adult Social Care In House Transport Agency Staff A55000 14032014 28057718 33.4 Pertemps Recruitment Parimenting Ltd 105176										
Solimul MSC Aust Social Case In House Transport Agency Staff ASS000 \$40052014 28005718 288. Perference Reconstruent Partnership Ltd 105176										
Solitul MeC Adult Social Care In House Transport Agency Staff ASS000 260/2014 269/2056 27.2 Pertemps Recruitment Partments Ltd 105176										
Solitul MRC Adult Social Cere In House Transport Agency Staff ASS000 250/2014 269/2056 Peterps Recrutiment Partnership Ltd 105176										
Solitula MRC Adual Social Care Pin House Transport Agency Staff ASS000 303/32014 28975876 329.27 Pertemps Recruitment Partnership Ltd 105176										
Solinul MRC Adult Social Care										
Solihul MRC Adul Social Care P.D. Community SW Team Agency Staff ASS000 30332014 8389632 29.75 Pertengs Recruitment Partnership Ltd 105176										
Solhul MBC Adult Social Care PD - Community SW Team Agency Staff A55000 303037014 8398932 87.5 Pertemps Recruitment Partnership Ltd 105176										
Solihul MBC Adult Social Gare										
Solhul MBC Adult Social Care										
Solihul MBC Adult Social Care PD - Community SW Team Agency Staff A55000 4,033,2014 28615500 30 Pertengs Recruitment Partnership Ltd 105176										
Solihul MBC Adult Social Care PD - Community SW Team Agency Staff A55000 2503/2014 2658/2566 1046.19 Pertemps Recruitment Partnership Ltd 105176										
Solinul MRC Adult Social Care P. Community SW Team Agency Staff A55000 26/3/2014 26592656 1259.84 Pertense Recoultment Partnership Ltd 105/76										
Solihul MBC Adult Social Care P.D. Community SW Team Agency Staff A55000 2803/2014 2869/1562 24.5 Pertemps Recruitment Partnership Ltd 105176										
Solihul MRC Adull Social Care LD - Supported Living Wildmoor Pid Agency Staff A55000 0x303/2014 263597561 24.5 Pertemps Recruitment Partnership Ltd 105176										
Solihul IMEC Adult Social Care U.P. Supported Living Wildmoor Rd Agency Staff ASS000 A0/3/2014 Zels15580 50 Partemps Recrutiment Partnership Ltd 105176										
Solihul MBC Adult Social Care LD - Supported Living Wildmoor RI Agency Staff A55000 04/03/2014 26415590 14.5 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 Adult Social Care LD - Community SW Team Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care LD - Residential Home Combes House Agency Staff A35000 Adult Social Care										
Soilhull MBC Adult Social Care D Community SW Team Agency Staff As5000 14/03/2014 26507718 37 Pertemps Recruitment Partnership Ltd 105176										
Solihul IMBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 A3032014 26397561 20 Pertemps Recrultment Partnership Ltd 105176									The second secon	
Agency Staff Asson								-		
Solihull MBC Adult Social Care LD - Residential Home Combes House Agency Staff A35000 18/03/2014 26521572 73 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 18/03/2014 26521572 73 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 25/03/2014 2659/2566 341.08 Pertemps Recruitment Partnership Lid 105176 10										
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 25/03/2014 26592566 341.08 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 25/03/2014 26592566 26 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 25/03/2014 26592566 31 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 28/03/2014 26619645 50 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 28/03/2014 26619645 142.94 Pertemps Recruitment Partnership Ltd 105176								0.		
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 28/03/2014 26619645 245.58 Pertemps Recruitment Partnership Ltd 105176										
Agency Staff Agen	Solihull MBC									
Solihull MBC Adult Social Care 8 Downing Close Agency Staff A35000 03/03/2014 26397561 108 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC							245.58		
Agency Staff Adult Social Care 8 Downing Close Agency Staff A35000 04/03/2014 26415580 170 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff				7	Pertemps Recruitment Partnership Ltd	
Solihull MBC Adult Social Care 8 Downing Close Agency Staff A35000 05/03/2014 26419048 48.8 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC		8 Downing Close	Agency Staff					Pertemps Recruitment Partnership Ltd	
Solihull MBC Adult Social Care 8 Downing Close Agency Staff A35000 14/03/2014 26507718 60 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC									
Solihull MBC Adult Social Care 8 Downing Close Agency Staff A35000 14/03/2014 26507718 116 Pertemps Recruitment Partnership Ltd 105176		Adult Social Care	8 Downing Close	Agency Staff	A35000		26419048	48.8	Pertemps Recruitment Partnership Ltd	105176
Agency Staff Adult Social Care 268 Creynolds Lane Agency Staff A35000 14/03/2014 26507718 59.7 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff					Pertemps Recruitment Partnership Ltd	
Agency Staff Adult Social Care 268 Creynolds Lane Agency Staff A35000 14/03/2014 26507718 310.2 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	116	Pertemps Recruitment Partnership Ltd	
Solihull MBC Adult Social Care 268 Creynolds Lane Agency Staff A35000 18/03/2014 26521572 238.98 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care		Agency Staff						
Solihull MBC Adult Social Care 268 Creynolds Lane Agency Staff A35000 25/03/2014 26592566 76.58 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 03/03/2014 26397561 117.8 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 05/03/2014 26419048 344.68 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	310.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 03/03/2014 26397561 117.8 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 05/03/2014 26419048 344.68 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	18/03/2014	26521572	238.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 05/03/2014 26419048 344.68 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	25/03/2014	26592566	76.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 05/03/2014 26419048 344.68 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/03/2014	26397561	117.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 05/03/2014 26419048 471.41 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC				A35000	05/03/2014	26419048	344.68	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	471.41	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	05/03/2014	26419048	41.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	163.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	283.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	59.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	127.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	58.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/03/2014	26592566	5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26397561	1686.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2014	26592566	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	630.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	463.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	549.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	307.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	29.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	644.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014		864	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	459	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/03/2014	26419048	34.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	216	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	66.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	50.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	229.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/03/2014	26397561	869.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/03/2014	26397561	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/03/2014	26419048	31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	731.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	815.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	925	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	20.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	04/03/2014	26415580	20.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	18/03/2014	26521572	750	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/03/2014	26415580	284	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/03/2014	26521572	292	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	336	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	690.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		26415580	718.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	931.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	924.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	666	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014		567	Pertemps Recruitment Partnership Ltd	105176
JUIITUII IVIDU	Central Services to tile Fublic	Legai Jeivices	Ingency Stall	M00000	04/03/2014	2041JJ0U	JU1	promps necruitment natmership Ltu	103170

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	14/03/2014	26507718	745.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	1228.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	1448.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	-2.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	707.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/03/2014	26619645	4.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2014	26415580	236	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/03/2014	26419048	360.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2014	26592566	12.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2014	26592566	237.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2014	26592566	342.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	176	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	7.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	663	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/03/2014	26419048	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	36.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/03/2014	26419048	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-2704.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-425	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-1350	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-8590.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-477.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-1590.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	03/03/2014	26368559	1615.16	Peter Edwards Law Training	1990614
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2014	26476743	574	Peterborough City Council	111169
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000		26476743	5166	Peterborough City Council	111169
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000			712.92	Peterdrewco	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	28/03/2014	26619730	338	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	20/03/2014	26535566	4725	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	20/03/2014	26535585	5265	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	20/03/2014	26535595	495	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/03/2014	26485547	4872	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/03/2014	26485548	48	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/03/2014	26485548	-274	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490605	5904.92	Pharos Care Limited 07-No	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490604	6996.08	Pharos Care Limited 07-No	160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619690	219.11	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507671	45.38	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619690	56.97	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507679	201.94	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507671	316.87	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619701	46.47	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26416554	261.74	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507679	53.09	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26415577	260.85	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619701	329.86	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507676	302.31	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530009	8064.65	Philori Care Ltd	208501
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431708	7284.2	Philori Care Ltd	208501
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/03/2014	26397677	86545	Phoenix	2779690
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	18/03/2014	26521565	7544	Phonak UK Ltd	24206
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	10/03/2014	26459547	391.09	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	10/03/2014	26459548	102.7	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	10/03/2014	26459548	254.84	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	10/03/2014	26459548	557.23	PHS Group PLC	82208

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	03/03/2014	26368551	10.24	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	13/03/2014	26495816	499.36	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Marston Green Jnr	Health & Safety	B43003	12/03/2014	26480220	2277.58	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Premises-Fixtures & Fittings	B42000	25/03/2014	26588701	585	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	03/03/2014	26368551	350	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	03/03/2014	26369570	415.97	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	24/03/2014	26581752	382.03	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	03/03/2014	26372547	287.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	20/03/2014	26539813	462.6	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	10/03/2014	26459548	254.18	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	05/03/2014	26419765	2102.33	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	10/03/2014	26459548	112.3	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	13/03/2014	26495817	-499.36	PHS Group PLC	82208
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/03/2014	26588547	10570.8	Pine Forest Homes	256296
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/03/2014	26432031	11725.52	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490688	852.92	Pinefold Ltd	1546610
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	18/03/2014	26519096	1550	Pinnacle Health Partnership	3617686
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/03/2014	26519096	775	Pinnacle Health Partnership	3617686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/03/2014	26519096	1550	Pinnacle Health Partnership	3617686
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/03/2014	26519096	775	Pinnacle Health Partnership	3617686
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	31/03/2014	26622881	1805	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	31/03/2014	26622879	500	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	12/02/2014	PC98835	810	Pixmania	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	IT Equipment & Software	D32000	05/03/2014	26419690	255.95	Platinum AV Ltd	118951
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	05/03/2014	26419761	239	Playground Basics	240328
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	18/03/2014	26519087	572	Playground Basics	240328
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	27/03/2014	26604016	465	Playground Safety Services Ltd	3533686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399551	288.75	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495824	4875	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399552	4873.75	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495839	1650	Playtime Pals	237177
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449612	1365	Playtime Pals	237177
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	110	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	110	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	1100	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	825	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	1540	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport Contract Hire	C30000	31/03/2014	26621622	2992	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26603724	2100	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	55	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	440	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	55	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	27.5	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	220	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	2040	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	1950	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26445595	765	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26445595	650	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	AHDC - Short Breaks	Clients Transport Costs Clients Transport Costs	C21000	10/03/2014	26445595	220	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	AHDC - Short Breaks AHDC - Short Breaks	Clients Transport Costs Clients Transport Costs	C21000	10/03/2014	26445595	27.5	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	340.5	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	1860	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services		Transport-Contract Hire Transport-Contract Hire	C30000	31/03/2014	26621622	1485	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	2860	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/03/2014	26511989	450	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I Windy Arbor J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	27/03/2014	26604931	400	Plaza Cars Birmingham Ltd Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	2728	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	1496	Plaza Cars Birmingham Ltd	54476
JUIITUII IVIDU	Official & Ludcation Services	Горонан панарин	manapon-contract file	030000	01/00/2014	2002 I 022	1430	r raza oars diriningriani Liu	JTT/ U

Body name	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	Visits & Pupil Activities	D52002	04/03/2014	26415582	250	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	1392	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	1020	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	220	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	18.33	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	440	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	454	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/03/2014	26445595	1500	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	18.34	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	55	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	110	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	220	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	73.33	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	03/03/2014	26398556	418	Plumbex Water Filtration Ltd	167058
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2014	26619741	218.8	Pluss Ltd	12798
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	04/03/2014	26413558	84.9	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Stationery	D40000	27/03/2014	26603969	99.52	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Stationery	D41000 D41000	13/03/2014	26495851	1192.73	Polycopy Paper & Stationery Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Printing	D41000	04/03/2014	26413558	338	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	· ·	D40000 D41000	27/03/2014	26603969	19.98	Polycopy Paper & Stationery Polycopy Paper & Stationery	49512
			Stationery		27/03/2014				
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26603969	49.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/03/2014	26603969	440	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/03/2014	26522157	422.5	Polycopy Paper & Stationery	49512
Solihull MBC	Planning & Development Services	Development Control	Training	A32000	18/03/2014	26519144	1500	POS Enterprises Ltd	137152
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26397663	11172	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/03/2014	26623086	12369	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/03/2014	26623085	399.71	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/03/2014	26623085	797.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26397665	11172	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000			11172	Positive Pathways	274679
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	10/02/2014	PC31597	272.49	Post Office Shop	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	04/02/2014	PC46991	302.49	Post Office Shop	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	27/03/2014	26604035	1000	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	27/03/2014	26604035	1008	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	27/03/2014	26604035	-1008	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	27/03/2014	26604035	8	Postage By Phone Pitney Bowes	7313
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	03/03/2014	26401563	835	PPL Ltd	116810
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000			805	PPL Ltd	116810
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	03/03/2014	26401563	161.4	PPL Ltd	116810
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	03/03/2014	26401563	779	PPL Ltd	116810
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	03/03/2014	26401564	80.5	PPL Ltd	116810
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	75.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	19.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	13.2	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	18.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	19.9	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	18.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	75.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	52.5	Practice Supplies Ltd	252736
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	19/03/2014	26529840	515.44	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	14/03/2014	26507735	370	Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26511929	1416.08	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511835	461.6	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000		26532995	40794.79	Pressbeau Ltd	2226690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490670	1135.12	Pressbeau Ltd	2226690
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	28/03/2014	26618289	350	Preston City Council	5323687
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	03/03/2014	26394549	168	Primary ICT Ltd	2803687
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000		26394549	4.95	Primary ICT Ltd	2803687
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	03/03/2014	26394549	65.4	Primary ICT Ltd	2803687
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	18/03/2014	26525859	299	Primary Site	108831
Solihull MBC	Children & Education Services	Auckland Centre	Training	A32000	27/03/2014	26604061	899	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	24/03/2014	26581601	240	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	13/03/2014	26495949	2.26	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	13/03/2014	26495949	218.48	Primary Teaching Services Ltd	7343
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26488564	486	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26488565	486	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431798	1816	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431817	867.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431819	1240.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431824	1227.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431832	894.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431713	379.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431797	1264.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431801	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431802	639.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431804	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431835	1294.2	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431839	644	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431840	4215.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431805	1280.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431810	870.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431814	1263.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431815	1278.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431825	1816	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431827	1342	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431830	1184.8	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431800	1330	Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014		1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431823	1074.8	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431833	1816	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431710	912.88	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431711	713.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431803	1235.52	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		26431811	1321.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431816	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003			1169.88	Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003			1449.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431709	1190.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431837	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431807	1113.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431808	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431820	863.28	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431821	1271.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431822	1816	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431828	1226.84	Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431809	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431796	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431817	437	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431826	277.88	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431836	1310	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431799	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431812	1299.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431813	1217.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431818	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	27/03/2014	26605211	12337.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530008	1317.68	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431838	1373.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431712	-1197.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	27/03/2014	26605212	-6031.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490610	1212.96	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490609	1156.12	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490608	1462.16	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490607	1232	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490606	1228.64	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	04/03/2014	26413047	355	Print Continuum Limited	118378
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	04/03/2014	26405695	260	Printworks Direct	2665699
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/03/2014	26418562	750	Priory Group	2190710
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26460891	-141.74	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014		1268.07	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419330	1057.56	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26525557	277.5	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	06/03/2014	26431947	332	Professional Touch	18609
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	06/03/2014	26431947	22	Professional Touch	18609
Solihuli MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service	Maintenance Of Grounds Materials	D11000	28/03/2014	26431947	8000	Professional Vision Services Ltd	3990688
Solihuli MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service Specialist Inclusion Support Service	Materials	D11000	19/03/2014	26531797	3030	Professional Vision Services Ltd Professional Vision Services Ltd	3990688
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	24/03/2014	26555592	263	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/03/2014	26419634	-320	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	13/03/2014	26500660	297	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	13/03/2014	26500686	13	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/03/2014	26419634	320	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	13/03/2014	26500686	280	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/03/2014	26419634	338	Professor Mcginty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	20/03/2014	26539788	8574.22	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	05/03/2014	26419286	561.03	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	13/03/2014	26500576	600	Prospects	274397
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	20/03/2014		1000	Prospects Services Ltd	190620
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525564	2985	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	31/03/2014	26623059	635	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/03/2014	26490847	680	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	25/03/2014	26588702	190	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525564	2425	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	25/03/2014	26588702	435	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	18/03/2014	26525580	1600	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/03/2014	26491742	315	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525564	160	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Corporate Land & Property	Training	A32000	06/03/2014	26426890	1102	Provek Ltd	5309688
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	20/03/2014	26539756	1723.25	PRS For Music	281006
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	1500	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	4500	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	30	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	21.33	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	352	PSA Training & Development	691634
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	20/03/2014	26539705	31429.01	Public Health England	4802686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/03/2014	26605216	216	Pulse	139721
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2014	26419622	683.7	Pulse	139721
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/03/2014	26511678	694.5	Pulse	139721
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/03/2014	26511642	683.7	Pulse	139721
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses	D62000 D62000	18/03/2014	26518695	216	Pulse	139721
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses	D62000	19/03/2014	26531648	694.5	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2014	26518692	478.5	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/03/2014	26508675	5	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/03/2014	26508675	600	Purchase Power	7378
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	84.31	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	74.99	QC Supplies Ltd	1215596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	399.92	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	62.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	84.31	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	75.82	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	95.4	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	59.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/03/2014	26619687	224.49	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	15.9	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	84.31	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	74.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000			74.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	23.9	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/03/2014	26600573	-328.75	Qc Supplies Ltd	1215596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	20/03/2014	26539711	541.72	QSP Ltd	3411692
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	20/03/2014	26539711	367.72	QSP Ltd	3411692
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	06/03/2014	26426911	359.8	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490611	5766.88	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Stationery	D41000	18/03/2014	26518566	237.5	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543766	266.36	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543731	215.6	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543732	222.96	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543769	1369.41	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	31/03/2014	26621655	272	Quantum Theatre	50677
Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Capitation	D11001	21/03/2014	26543687	340	Quantum Theatre	50677
Solihull MBC	Children & Education Services Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	24/03/2014	26581745	900	R W Hughes (Roofing) Ltd	96698
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Stationery	D41002	07/03/2014	26434560	251.82	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495832	409.5	Rainbow Playtime	54725
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	20/03/2014	26540547	87.8	Rainbow Resource Centre	5340688
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	20/03/2014	26540547	542.75	Rainbows Resource Centre	5340688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/03/2014	26588706	9000	Rapid Vision Systems Ltd	123162
Solihull MBC	Cultural & Related Services Cultural & Related Services	Parks Other	Other Contracted Services Other Contracted Services	E29000	25/03/2014	26588706	540	Rapid Vision Systems Ltd	123162
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530074	1143.8	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530074	1170.4	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530079	1069.6	Rayner House & Yew Trees	54742
Solihull MBC				E20003	19/03/2014	26530079	951.44		54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent Other Contracted Services	E20003	26/03/2014	26603575	486.64	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care Adult Social Care	SP - Old People Support Needs OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530076	650.44	Rayner House & Yew Trees Rayner House & Yew Trees	54742
Solihull MBC				E20003	19/03/2014		1114.4		54742
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent			26530078	3900	Rayner House & Yew Trees	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service Damson Wood Inf	Training	A32000 A32000	10/03/2014	26458547	1800	Real Training Real Training	209478 209478
			Training			26539812			
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	13/03/2014	26500593	1220.85	Recresco Ltd	156978
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf	Capitation Visits & Pupil Activities	D11001 D52002	28/03/2014 25/03/2014	26619614 26590678	2990 3640	Red Monkey Play Ltd	5322686 7470
		Ulverley J&I						Red Ridge Centre	
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590677	1180	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26618389	6925	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	05/03/2014	26420560	1260	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/03/2014	26511981	392.5	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/03/2014	26592592	209	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/03/2014	26511981	3260	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26618389	788	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26618389	7713	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26618389	-7713	Red Ridge Centre	7470
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	05/03/2014	26421560	1452.44	Red Table Theatre	5027686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593817	452.2	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511942	1291.07	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511943	2508.21	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511941	1344.21	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	21/03/2014	26550637	250	Redacted Personal Data	3177686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511873	392.86	Redacted Personal Data	5358688
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	28/03/2014	26617994	992.48	Redacted Personal Data	65787
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593775	1535.29	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593891	1538.5	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479645	50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	20.25	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	29.7	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	27	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	2.7	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	18	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014		14.4	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	7.65	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014		19.8	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000			1.5	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014		19.8	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	13.95	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	37.8	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	9	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	9	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479645	14.85	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	12	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000			286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26412938	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593122	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593121	1514.62	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26522091	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467975	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467976	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593137	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000			267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522107	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412958	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412957	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593136	267.47	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511944	1628.79	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511945	2205.94	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622966	400	Redacted Personal Data	1491638
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593839	1411.73	Redacted Personal Data	3084687
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594025	852.43	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593000	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467847	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26521968	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412820	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529643	439.25	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529644	369.05	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/03/2014	26550635	320	Redacted Personal Data	252174
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467951	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593111	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522081	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412928	286.55	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593701	1535.48	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594037	360.6	Redacted Personal Data	2795687
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/03/2014	26512034	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594004	1729.92	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593959	396.85	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594081	517.38	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605210	1756.11	Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		26511911	351	Redacted Personal Data	688124
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594107	795.6	Redacted Personal Data	688124
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594000	805.07	Redacted Personal Data	256978
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.6	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	33.3	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	4.5	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	2.25	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.6	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	12.6	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479609	3.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479609	33.3	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	67.5	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479609	12.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	21.6	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479609	3.3	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479609	0.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	6.75	Redacted Personal Data	2018644
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593709	967.69	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622983	349.13	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/03/2014	26622968	2882.32	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593626	412.42	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593830	1520.63	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		26593808	692.04	Redacted Personal Data	919596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/03/2014	26442569	326.4	Redacted Personal Data	4980686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592971	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467817	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412790	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467816	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521939	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592970	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26412791	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521938	286.55	Redacted Personal Data	190926
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593713	1140.46	Redacted Personal Data	5150686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	03/03/2014	26397579	400	Redacted Personal Data	5288687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	04/03/2014	26412638	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521795	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412647	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592830	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467672	400.75	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594017	2422.74	Redacted Personal Data	3210694
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593066	402.75	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412889	382.1	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467912	267.47	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522039	402.75	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/03/2014	26521951	343.49	Redacted Personal Data	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	04/03/2014	26412803	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/03/2014	26521953	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 016 16am 2	Foster Parents	D50000	11/03/2014	26467831	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/03/2014	26467830	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412804	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/03/2014	26592984	358.64	Redacted Personal Data	206244
CONTIUN IVIDO	Official & Education Services	0100 010 16aiii 2	ו טטנטו ו מוטוונט	200000	20/00/2014	と ししひと304	000.04	riodacted i ersonal Data	LUULTT

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/03/2014	26592982	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000		26521952	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/03/2014	26592985	400.75	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594027	1128.14	Redacted Personal Data	2075648
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	2.7	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	17.1	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	7.2	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	14.4	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	8.55	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	14.4	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	15.75	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	9.9	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014		52.5	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	15.3	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	5.85	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	0.45	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	1.8	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	3.6	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	1.8	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	11.7	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	1.8	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	2	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	2.7	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	8.1	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	3.15	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	10.8	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	27	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	4.95	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	2.25	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014		11.7	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	8.55	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	1.35	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	81	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	13.95	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	2.25	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	0.45	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		26479765	3.6	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014		7.2	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014		1.8	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	9	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	3.15	Redacted Personal Data	2764794
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/03/2014	26479765	6.3	Redacted Personal Data	2764794
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		26593761	2785.57	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467739	354.19	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26592895	320.37	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521862	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521861	320.37	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592894	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467738	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412713	286.55	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412714	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/03/2014	26593144	324.82	Redacted Personal Data	4129686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412873	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		26522021	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467901	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593053	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522026	393.8	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26522023	270.58	Redacted Personal Data	878596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hamo	Service / and Galogoribation	Cook Contro Boostiption	Dotailed Experiese Type	Code	Buto	Number	7 11100111	очерны нало	очррног із
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522022	467.54	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522027	270.58	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522025	393.8	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593054	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522024	270.58	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593055	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412956	576.6	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26412955	510.43	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467974	324.82	Redacted Personal Data	3985686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		26594022	966.09	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593649	455.6	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529683	921.43	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593719	1250.23	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593877	699.72	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529678	802.29	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529669	1279.29	Redacted Personal Data	215766
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593926	1448.74	Redacted Personal Data	248133
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/03/2014	26490767	1563.5	Redacted Personal Data	5082690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009			901	Redacted Personal Data	5082690
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014		836.4	Redacted Personal Data	5082690
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000		26412637	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592819	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521785	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000		26592820	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521784	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000		26412636	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467661	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000		26412634	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000		26467659	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521786	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467660	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592821	358.64	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594087	8411.21	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529695	250.71	Redacted Personal Data	176178
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011		26550552	316.6	Redacted Personal Data	249901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593783	587.91	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593806	3339.72	Redacted Personal Data	690723
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26479556	3	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	5	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26479556	6.3	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	2.7	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014		2.25	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000			2.25	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014		10.5	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000			12.15	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26479556	4.05	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	1.35	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26479556	5.4	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000			2.7	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	1	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000			4	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26479556	12.15	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014		2.7	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014		3	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	2.7	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000			3.15	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	10.8	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	264/9556	12.15	Redacted Personal Data	1706624

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	183.6	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	3.6	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	10	Redacted Personal Data	1706624
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593751	1025.29	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593714	502.71	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522015	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593047	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467894	830.62	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594040	743.42	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593998	861.03	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511875	1140	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594009	930.63	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594109	553.71	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511874	1300	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593828	1709.52	Redacted Personal Data	3539686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593803	1363.89	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593928	937.67	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593599	1109.33	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593704	1451.51	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593899	1797.09	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593712	1820.17	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622978	2135	Redacted Personal Data	5442691
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467936	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593095	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412913	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522065	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593096	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412914	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467937	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014		475.97	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593915	1198.06	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593670	662.14	Redacted Personal Data	83838
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593563	979.64	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593798	1174.99	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522006	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412858	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593038	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467883	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529642	862.46	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593820	799.68	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594038	653.53	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593647	375.21	Redacted Personal Data	1848614
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616587	410.68	Redacted Personal Data	123194
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/03/2014	26500587	557.14	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/03/2014	26500589	1303.57	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593999	557.14	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593999	300	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593691	907.07	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593641	1375.59	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593635	397.8	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593679	533.7	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	16.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	2.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000			16.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	14.4	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	62.1	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	37.35	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014		29.25	Redacted Personal Data	2077684
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	25.2	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479879	18	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	13.95	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	18	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014		24.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479879	6.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479879	22.5	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	22.5	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	11.7	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	27.45	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014		52.2	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479879	12.6	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014		301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26467989	286.55	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26412969	286.55	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593150	286.55	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593149	286.55	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26467990	286.55	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26522117	358.91	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services Children & Education Services	-		D50000		26412970	324.82		4221688
		Int. Fostering Smiths Wood	Foster Parents				358.91	Redacted Personal Data	
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26522118		Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522014	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593046	358.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593045	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26522013	358.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467893	358.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26412866	458.01	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467891	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26412865	358.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014		1506.43	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594548	1361.66	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412902	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593081	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467926	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522051	415.31	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593954	2308.43	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593779	466.48	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593566	909.26	Redacted Personal Data	59714
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	4.95	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	5.5	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	6.3	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	3.6	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	28.8	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	21	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	16.65	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	9	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	12.6	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479889	21	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	13.05	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479889	6.3	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	9	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479889	32.4	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	8	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000			9	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479889	2.25	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	28.8	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000		26479889	3	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014		10	Redacted Personal Data	1706923
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	3.15	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	17.1	Redacted Personal Data	1706923
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593862	824.45	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594067	2622.61	Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	6.3	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	6.75	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	2.7	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	12.6	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	99.9	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	20.7	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	8.1	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	90.9	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	4.5	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	6.75	Redacted Personal Data	2077678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593669	1249.5	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593822	1264.44	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593752	560.83	Redacted Personal Data	4627686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622964	400	Redacted Personal Data	5442686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26550556	350	Redacted Personal Data	4024686
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616560	831.99	Redacted Personal Data	689759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593743	681.94	Redacted Personal Data	5122686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26412712	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592892	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521860	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467737	324.82	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594083	1392.3	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/03/2014	26369547	488.75	Redacted Personal Data	5289686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592826	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26412643	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014		438.47	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521790	301.29	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594046	1534.37	Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593568	9200.55	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593084	415.31	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522054	415.31	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		26412908	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593090	387.37	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		26467931	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522060	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593089	301.29	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594065	762.57	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593818	795.6	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593988	638.6	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593988	864.96	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593930	1084.99	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593656	795.6	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593678	1958.4	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594020	499.31	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511963	674.59	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593857	753.8	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511962	674.59	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		26511961	674.59	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511964	674.59	Redacted Personal Data	5082686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		26412918	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593098	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412919	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/03/2014	26593101	600.96	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593097	438.47	Redacted Personal Data	2322686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522068	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412916	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593100	481.63	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522067	917.97	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467942	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467940	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467938	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412915	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522070	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593102	476.63	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522071	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467939	325.37	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593968	437.14	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593733	909.26	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412899	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522047	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467921	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593078	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593077	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522048	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412898	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467922	400.75	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593944	650.44	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593889	264.71	Redacted Personal Data	1561610
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/03/2014	26605183	400	Redacted Personal Data	5427688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592834	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412649	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521798	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467673	301.29	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593796	1636.18	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594033	4031.43	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593804	1307.06	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622967	400	Redacted Personal Data	1008596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593715	397.22	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593575	1343.49	Redacted Personal Data	2300785
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593718	1658.86	Redacted Personal Data	4356687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593845	695.95	Redacted Personal Data	917599
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	38.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	24.3	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	10.8	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	18	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	8.1	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	49.5	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	27.45	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479648	40.05	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	4.5	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479648	38.7	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479648	9	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	24.2	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479648	25	Redacted Personal Data	1706701
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.09	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	3.2	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	10.73	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	1.01	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	0.79	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.54	Redacted Personal Data	2018652

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.54	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	0.94	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014		10.73	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000			6.7	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.95	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	43.2	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	8.14	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	1.01	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.23	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	1.44	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	1.44	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	3.68	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.09	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	3.28	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	5.9	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.66	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	0.94	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	1.01	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	4.36	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	4.36	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.66	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	8.14	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	13.25	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	9.27	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	1.01	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	8.14	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	5.04	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	0.76	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	0.79	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.09	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.23	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	13.68	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	18.5	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	1.44	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.95	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	4.07	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000			5.11	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014		6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000		26479807	3.28	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	10.22	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	1.44	Redacted Personal Data	2018652
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594039	1818.51	Redacted Personal Data	58429
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593155	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412975	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26467993	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26412974	421.3	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26522122	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26467994	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/03/2014	26412973	958.46	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593154	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26522123	324.82	Redacted Personal Data	4414686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593770	681.94	Redacted Personal Data	919602

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467821	563.57	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/03/2014	26592974	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/03/2014	26521941	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521943	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000		26412795	666.04	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000		26412794	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592976	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/03/2014	26592973	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	18/03/2014	26521942	409.88	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/03/2014	26467819	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services Children & Education Services	Section 17 Family Support	Foster Parents	D50000		26467822	666.04	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593919	1136.57	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593932	534.23	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622986	1071.38	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/03/2014	26426858	958.47	Redacted Personal Data	695596
			Car Allowances: Officers		12/03/2014				
Solihull MBC	Central Services to the Public	I & A Management		C10000		26479775	22.95	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	22.5	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		26479775	36	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	4.95	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		26479775	99	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	9.45	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		26479775	20.25	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		26479775	15.3	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	10.8	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	18.9	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	12.6	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	19.8	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	9	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	26.1	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	6.75	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	9	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	4.5	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	13.5	Redacted Personal Data	1706814
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593622	426.21	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593763	473.57	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593695	678.3	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522001	372.84	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		26467878	372.84	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		26412854	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593034	372.84	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594068	2622.61	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593918	381.53	Redacted Personal Data	4000687
Solihull MBC		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593837	1049.58	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/03/2014	26593837	541.04	Redacted Personal Data Redacted Personal Data	691207
Solihuli MBC					26/03/2014		1150.32	Redacted Personal Data Redacted Personal Data	1641625
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		26594044			
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593869	302.16	Redacted Personal Data	1817621
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	04/03/2014	26412585	2969.92	Redacted Personal Data	5300686
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	14/03/2014	26505645	601.08	Redacted Personal Data	282407
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593728	1394.49	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/03/2014	26530033	1251.81	Redacted Personal Data	5212686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594108	1467.63	Redacted Personal Data	5212686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		26467652	379.06	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26521775	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		26412627	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467651	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26592812	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593069	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467915	286.55	Redacted Personal Data	1452760

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412891	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/03/2014	26593070	312.52	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522041	286.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593939	360.1	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593939	77.16	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593939	143.3	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593617	554.8	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593901	585.58	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521883	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592916	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467761	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467760	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521884	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592915	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412734	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412735	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593961	887.89	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593642	791.37	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593602	357.49	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593781	795.6	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593706	669.12	Redacted Personal Data	2075649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593771	1938	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/03/2014	26605184	400	Redacted Personal Data	691278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521989	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521988	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593019	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467865	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412842	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412841	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014		466.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467866	358.64	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593953	2642.53	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605214	370.24	Redacted Personal Data	280702
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	18.9	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	6.3	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		26479817	30.6	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	4.5	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014		3.6	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014		3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.6	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	1.35	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	9.45	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	13.5	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Car Allowances: Officers	C10000		26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000		26479817	5.4	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.7	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers Car Allowances: Officers	C10000	12/03/2014	26479817	9.9	Redacted Personal Data Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	9.9	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services		Car Allowances: Officers Car Allowances: Officers	C10000	12/03/2014	26479817	18.9	Redacted Personal Data	1706854
Solihuli MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers Car Allowances: Officers	C10000		26479817	2.25	Redacted Personal Data Redacted Personal Data	1706854
Solihuli MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers Car Allowances: Officers		12/03/2014		24.3	Redacted Personal Data	
Solihuli MBC	Children & Education Services Children & Education Services	Fostering Team Fostering Team	Car Allowances: Officers Car Allowances: Officers	C10000 C10000	12/03/2014	26479817 26479817	141.5	Redacted Personal Data Redacted Personal Data	1706854 1706854
Solihuli MBC	Children & Education Services Children & Education Services		Car Allowances: Officers Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Car Allowances: Officers Car Allowances: Officers	C10000	12/03/2014		7.65	Redacted Personal Data	1706854
SOIITIUII IVIBC	Unitation & Education Services	Fostering Team	Gai Allowances: Officers	C10000	12/03/2014	204/981/	7.00	neuacieu Fersonai Dala	1700034

Body name	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	12/03/2014	26479817	0.45	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000			1.35	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	35.1	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.6	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	1.35	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000			2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014		2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521812	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467688	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412663	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592847	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593759	527	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/03/2014	26412941	1071.22	Redacted Personal Data	3681731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594092	795.6	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593079	358.64	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522049	460.1	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412900	510.43	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467923	324.82	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593734	926.21	Redacted Personal Data	691326
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	18/03/2014	26518653	702.66	Redacted Personal Data	5391687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594029	1388.32	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592980	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014		301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412802	267.47	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412801	343.88	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592981	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521949	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521948	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26467828	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50000	18/03/2014	26518684	354.92	Redacted Personal Data	124420
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	18/03/2014	26518683	327.32	Redacted Personal Data	124420
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593900	641.07	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593910	2238.9	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593826	267.63	Redacted Personal Data	1848615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593685	1359.32	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529672	792.26	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593949	907.27	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522011	415.31	Redacted Personal Data	283639
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467889	415.31	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412863	415.31	Redacted Personal Data	283639
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593044	415.31	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/03/2014	26605182	400	Redacted Personal Data	5410694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593905	538.66	Redacted Personal Data	3513686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26550560	400	Redacted Personal Data	4090686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593565	466.48	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594088	272	Redacted Personal Data	919597
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	8.55	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	9	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	8.55	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	21.6	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		19.35	Redacted Personal Data	1706634
COMMUNICION IVIDO	Omidion & Education Octaios	Omidion 3 OW 0-23 Team A	Odi / WOWAIIOGS. OIIIOGIS	010000	12/00/2014	EUT/ 000/	10.00	ricadolog i craoriai Data	17 00004

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Harrie	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	9	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	12.15	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	48.6	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	10.35	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	45	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	2.7	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	43.65	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	153	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	27	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	9	Redacted Personal Data	1706634
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		26593661	1459.43	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		26467723	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412698	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592880	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521848	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594078	568.29	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529661	1577.83	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593927	4371.43	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		26593990	795.6	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		26594007	461.91	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594049	1022.91	Redacted Personal Data	691095
Solihull MBC					26/03/2014		824.01		
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009		26593923	312.56	Redacted Personal Data	688995
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/03/2014 26/03/2014	26593865	568.29	Redacted Personal Data	689001 4789686
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments			26593676		Redacted Personal Data	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594084	454.63	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593658	1107.57	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593974	310.27	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593982	422.57	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594098	2941.53	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593935	1670.32	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593564	483.04	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593995	2001.63	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593995	227.31	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594097	1363.89	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		26529641	369.86	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592902	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521869	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26467746	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412721	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522074	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467945	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014		267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26593105	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467964	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/03/2014	26412945	507.42	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522096	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412946	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593126	267.47	Redacted Personal Data	3707702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593613	4393.14	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594015	2003.21	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467771	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592927	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Staying Put	E29010	21/03/2014	26550602	274.29	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521894	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412745	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26593114	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412931	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014		366.93	Redacted Personal Data	3378686
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522084	366.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593736	951.98	Redacted Personal Data	3435692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594052	3362.21	Redacted Personal Data	146389
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593789	738.77	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	18/03/2014	26521816	854.8	Redacted Personal Data	59158
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467730	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467729	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521853	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412705	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592887	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521854	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592886	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412706	324.18	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	27/03/2014	26605104	300	Redacted Personal Data	689029
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593688	507.23	Redacted Personal Data	4059686
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511948	982.71	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412835	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593014	320.37	Redacted Personal Data	248802
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467859	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593013	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521982	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services Children & Education Services			D50000	18/03/2014	26521983	320.37	Redacted Personal Data	248802
		Int. Fostering Chelmsley Wood	Foster Parents						
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000 D50000	04/03/2014	26412836	1365.99	Redacted Personal Data	248802 248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents		11/03/2014 26/03/2014	26467860	320.37	Redacted Personal Data	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		26593588	4128.57	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593601	918	Redacted Personal Data	2847688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511946	1108.74	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616576	726.22	Redacted Personal Data	103944
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593829	1288.02	Redacted Personal Data	689041
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000			4932.86	Redacted Personal Data	279245
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594054	1651.82	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622963	400	Redacted Personal Data	5442687
Solihull MBC	Planning & Development Services	Building Control Holding Account	Fees & Charges	120000	11/03/2014	26463549	281.67	Redacted Personal Data	5357686
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593589	1761.69	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594043	1363.89	Redacted Personal Data	175358
	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	21/03/2014	26543825	500	Redacted Personal Data	5396686
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593717	636.48	Redacted Personal Data	4816686
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593842	1868.32	Redacted Personal Data	3356688
	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616572	724.23	Redacted Personal Data	107573
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	17/03/2014	26511910	400	Redacted Personal Data	689071
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521907	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592939	320.37	Redacted Personal Data	135832
	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000			301.29	Redacted Personal Data	135832
	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000			320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467783	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592940	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412760	320.37	Redacted Personal Data	135832
	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616586	430.8	Redacted Personal Data	103953
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594048	880.84	Redacted Personal Data	689073
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593577	558.57	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593705	733.05	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593992	248.69	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593992	117.49	Redacted Personal Data	689087
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593797	909.26	Redacted Personal Data	689090
Solihull MBC	Addit Social Gare								
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	12/03/2014	26490769	400	Redacted Personal Data	2434698
Solihull MBC				E20001 E20009	12/03/2014 26/03/2014	26490769 26593650	400 340.97	Redacted Personal Data Redacted Personal Data	2434698 689094
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment						

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Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 25/03/2014 26592906 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 11/03/2014 26467751 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 18/03/2014 26521874 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 18/03/2014 26521873 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 18/03/2014 2661873 301.29 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593823 5046.57 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009	115624 115624 115624 115624 115624
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 11/03/2014 26467751 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 18/03/2014 26521874 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 18/03/2014 26521873 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 04/03/2014 26521873 301.29 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593823 5046.57 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593782 998.63 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/	115624 115624 115624 115624
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 18/03/2014 26521874 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 18/03/2014 26521873 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 04/03/2014 26521873 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 04/03/2014 26412724 301.29 Redacted Personal Data Solihull MBC Cadult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593823 5046.57 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 31/03/2014 2662384 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data	115624 115624 115624
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 18/03/2014 26521873 301.29 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 04/03/2014 26412724 301.29 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593823 5046.57 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593782 998.63 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 31/03/2014 26593782 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 265	115624 115624
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 04/03/2014 26412724 301.29 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593823 5046.57 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593782 998.63 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 31/03/2014 26522894 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data	115624
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593823 5046.57 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593782 998.63 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 31/03/2014 2622984 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data	
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Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E2009 31/03/2014 26622984 999.31 Redacted Personal Data Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E2009 26/03/2014 26593921 999.31 Redacted Personal Data	1357628
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593921 999.31 Redacted Personal Data	3320705
	3711686
ISolihull MBC IAdult Social Care IOP South Spot Comm Care IASC - Direct Payments IE20009 I26/03/2014 I26593739 I2213.69 IRedacted Personal Data	3711686
	3707708
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593624 1363.89 Redacted Personal Data	4379687
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 18/03/2014 26521910 400.75 Redacted Personal Data	141143
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 25/03/2014 26592941 400.75 Redacted Personal Data	141143
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 25/03/2014 26592942 320.37 Redacted Personal Data	141143
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D5000 04/03/2014 26412763 320.37 Redacted Personal Data	141143
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 18/03/2014 26521911 320.37 Redacted Personal Data	141143
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 11/03/2014 26467786 320.37 Redacted Personal Data	141143
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 04/03/2014 26412762 400.75 Redacted Personal Data	141143
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 11/03/2014 26467788 400.75 Redacted Personal Data	141143
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593707 397.8 Redacted Personal Data	689120
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593836 1193.4 Redacted Personal Data	267724
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593793 1197.38 Redacted Personal Data	206618
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593737 1382.3 Redacted Personal Data	3210698
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594069 1193.4 Redacted Personal Data	75188
Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 19/03/2014 26529646 771 Redacted Personal Data	62279
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593831 1672.12 Redacted Personal Data	689140
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594547 1875.97 Redacted Personal Data	2836686
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593929 795.6 Redacted Personal Data	155303
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2/014 26593914 1915.52 Redacted Personal Data	3155688
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26/93/40/50 364.15 Redacted Personal Data	689146
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26/39/39/39 981 Redacted Personal Data	3435687
Solimul MBC Adult Social Care ILD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26/93/94/012 794.82 Redacted Personal Data	4865687
	689150
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 31/03/2014 26622980 915.1 Redacted Personal Data Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 31/03/2014 26622981 1022.91 Redacted Personal Data	689150
	3210692
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 E593825 1836 Redacted Personal Data	4865688
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594002 340.97 Redacted Personal Data	2462714
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593951 994.5 Redacted Personal Data	151788
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593596 255.73 Redacted Personal Data	689169
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593673 397.8 Redacted Personal Data	4000686
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593655 892.85 Redacted Personal Data	689174
Solihull MBC Children & Education Services Regen Schools Project Other Fees D52000 12/03/2014 26490548 2600 Redacted Personal Data	4440686
Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 19/03/2014 26529691 310.99 Redacted Personal Data	1444613
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593922 596.7 Redacted Personal Data	132385
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593879 910.33 Redacted Personal Data	1442614
Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 19/03/2014 26529667 555.58 Redacted Personal Data	77637
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 25/03/2014 26593032 329.82 Redacted Personal Data	270973

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522000	329.82	Redacted Personal Data	270973
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593587	514.63	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593742	497.71	Redacted Personal Data	3482690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593651	128.7	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593651	202.24	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605112	661.89	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605110	257.4	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593651	695.31	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605111	391.11	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593571	263.35	Redacted Personal Data	2452687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593908	728.57	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593609	1938	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593572	966.09	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593957	647.99	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593799	863.35	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467683	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26592841	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412658	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467685	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26521805	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412657	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467682	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26521807	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26592843	1010.45	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412660	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26592842	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26521806	325.37	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593698	494.75	Redacted Personal Data	3862725
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593916	699.87	Redacted Personal Data	4742689
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		26594051	702.59	Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593904	791.12	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593768	795.6	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	31/03/2014	26621673	660	Redacted Personal Data	5446689
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412789	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521937	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26467815	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592968	301.29	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593703	625.11	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594066	1573.71	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592956	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467803	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412777	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26521927	301.29	Redacted Personal Data	158939
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	17/03/2014	26511578	250	Redacted Personal Data	5380689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412770	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467796	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26521918	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26592951	544.5	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593693	911.25	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593711	596.7	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593615	1442.57	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616567	250.06	Redacted Personal Data	48412
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593672	1065.9	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616584	667.76	Redacted Personal Data	109662
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594100	527.49	Redacted Personal Data	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593984	1022.91	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594099	443.02	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593784	583.68	Redacted Personal Data	272974
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511949	1752.94	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594042	1227.25	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593791	1731.57	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	13/03/2014	26500586	275.91	Redacted Personal Data	5161686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593692	1102.57	Redacted Personal Data	5161686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593068	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522040	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467914	438.47	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412890	301.29	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593682	1079.74	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594014	710.36	Redacted Personal Data	689262
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593115	371.23	Redacted Personal Data	3472687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412654	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521802	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592838	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467679	438.47	Redacted Personal Data	11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594072	1136.57	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521891	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592923	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412743	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592922	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521890	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467769	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412742	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467768	358.64	Redacted Personal Data	121181
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593907	884	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593611	670.53	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593595	619.29	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594090	2081.72	Redacted Personal Data	91602
	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616582	410.68	Redacted Personal Data	103432
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593975	641.07	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593967	1591.2	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593659	1032.75	Redacted Personal Data	3210700
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593586	284.14	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531549	702	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593592	816	Redacted Personal Data	3320707
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412929	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522082	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467952	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593112	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	28/03/2014	26618262	577.5	Redacted Personal Data	5444688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511947	1735.03	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594063	816	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593738	755.38	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467745	301.29	Redacted Personal Data	110738
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592899	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521868	301.29	Redacted Personal Data	110738
Solihull MBC	Children & Education Services Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/03/2014	26521867	281.9	Redacted Personal Data	110738
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592901	301.29	Redacted Personal Data	110738
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521866	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412719	411.91	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/03/2014	26592900	281.9	Redacted Personal Data	110738
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412720	301.29	Redacted Personal Data	110738
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467744	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529663	2601.21	Redacted Personal Data	95066
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26418872	808.72	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594026	1037.92	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593875	718.13	Redacted Personal Data	1625654
COMMUNITURE VIDE	ridati Joolai Gale	or mortin opot domini dale	1, 100 - Direct i ayırıcılıs	L20003	20/00/2014	E0000010	, 10.10	μιοσασίου ι σιουπαι ματα	1020007

Section Modern Foundation Secretary Section Total Section Sect	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Select Mod.	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments		26/03/2014	26593574	541.52	Redacted Personal Data	55769
Section 1500 Adult Scotal Came	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531550	250.71	Redacted Personal Data	586596
Solitud MSC Children & Education Services Adoption Preprints Feater Parents Children & Education Services Adoption Preprints Adoption Preprints Children & Education Services Adoption Preprints Adopti	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594011	544.53	Redacted Personal Data	5077686
Sealant Med. Colores	Solihull MBC	Adult Social Care			E20009	26/03/2014	26593621	340	Redacted Personal Data	190781
Solitud Mode Column & Exhaustic Services Adoption Parments Footer Parents D0000 1/102274 d0028 d0048 d0048	Solihull MBC									
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Solitul MRD Coloren a Education Services Proposed Commit Care ASC Descriptions Colored Payments Colored Payments										
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Solution Miles Continued Continued Experiment										
Solitural Medical Recourt Curre ASC - Direct Prymerate E20009 20030211 28893741 54.6.8 Relatated Personal Data 688376										
Solimul MSC Aguit Social Care Dispet Comm Gare ASC Druce Payments E0000 2003/2014 8020075 Reducted Personal Data 898377										
Solimul MBC Children & Education Services Chees Foster Peernis D0000 1893/2014 85690503 15.31 Reducted Personal Data 1325901 Solimul MBC Children & Education Services Chees Foster Peernis D0000 2003/2014 2595905 15.31 Reducted Personal Data 1325901 Solimul MBC Adult Social Caren P.P. Soci Comm Care ASC - Great Payments E20009 2003/2014 2595901 1092.44 Reducted Personal Data 698597 1092.44 Reducted Personal Data 1092.44 Reducted Perso										
Solver Medical Control Control										
Solimul MSC Aust Social Case PD Son Comm Care ASC - Direct Payments E0009 2003/2014 2005										
Solimul MEC Autil Social Care PD Spot Comm Care ASC - Direct Payments E0009 300,02014 2094-010 189 0.74 Reclasted Personal Data 698387										
Solhul MRC Adult Social Care										
Solution Michael Country Count										
Solimul MISC Adult Social Care										
Solimul MRC Adult Social Care										
Solution Michael Country South Social Care PD Sout Comm Care ASC - Ornect Payments E20009 260032014 265938750 1193.4 Redacted Personal Data 688000										
Solitulu MRC Adult Scorial Care										
Solhul MBC Childran & Education Services Special Transport Clients Transport Costs C21000 280/32014 28618261 660 Redacted Personal Data 5444887										
Collection & Education Services Special Transport Clients Transport Costs C21000 28032014 28618255 660 Redarded Personal Data 101926				, , , , , , , , , , , , , , , , , , , ,						
Dishul MBC			Special Transport							
Solihul MBC Adult Social Care	Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	28/03/2014	26618255	660	Redacted Personal Data	101926
Solhul MBC Adult Social Care	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers					Redacted Personal Data	
Solimul MBC Adull Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593756 724.2 Redacted Personal Data 4550868	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593886	923.49	Redacted Personal Data	4652686
Solihul MBC Adul Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26581700 382.83 Redated Personal Data 3327686	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593765	3239.23	Redacted Personal Data	688007
Solihul IMEC Children & Education Services UASC U16 Team 2 Foster Parents D50000 18,03/2014 2652,1818 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Foster Parents D50000 18,03/2014 2641,2867 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Team 2 Foster Parents D50000 18,03/2014 2641,2867 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Team 2 Foster Parents D50000 18,03/2014 2641,2867 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Foster Parents D50000 18,03/2014 2641,2867 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Foster Parents D50000 18,03/2014 2641,2868 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Team 2 Foster Parents D50000 2693/2014 2652,8825 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Team 2 Foster Parents D50000 11,03/2014 2646,7893 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Team 2 Foster Parents D50000 11,03/2014 2646,7893 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Team 2 Foster Parents D50000 11,03/2014 2646,7893 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Foster Parents D50000 11,03/2014 2646,7893 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Foster Parents D50000 2503/2014 2659,8893 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services UASC U16 Foster Parents D50000 2503/2014 2659,8893 400.75 Redated Personal Data 63328 Solihul IMEC Children & Education Services U	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593856	724.2	Redacted Personal Data	4650686
Solihull MBC Children & Education Services UASC U16 Foster Parents D50000 18/03/2014 2652/1817 400.75 Redacted Personal Data 63328	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593700	362.83	Redacted Personal Data	3327686
Solihul IMBC Children & Education Services UASC U16 Team 2 Foster Parents D50000 CM0/3/2014 26412667 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Foster Parents D50000 18/03/2014 26487895 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Foster Parents D50000 CM0/3/2014 26487895 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Foster Parents D50000 CM0/3/2014 26487895 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Team 2 Foster Parents D50000 25/03/2014 26467893 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Team 2 Foster Parents D50000 11/03/2014 26467893 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Team 2 Foster Parents D50000 11/03/2014 26467893 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Team 2 Foster Parents D50000 11/03/2014 26467893 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Team 2 Foster Parents D50000 11/03/2014 26467893 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Foster Parents D50000 11/03/2014 26467893 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Foster Parents D50000 25/03/2014 26592854 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Foster Parents D50000 25/03/2014 26592854 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC U16 Foster Parents D50000 25/03/2014 26592854 400.75 Redacted Personal Data 63328 Solihul IMBC Children & Education Services UASC	Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/03/2014	26521818	400.75	Redacted Personal Data	63328
Solihull MBC Children & Education Services LASC U16 Foster Parents D50000 18003/2014 28657805 400.75 Redacted Personal Data 63328	Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/03/2014	26521817	400.75	Redacted Personal Data	63328
Soilhull MBC Children & Education Services UASC U16 Foster Parents D50000 11/03/2014 26467695 400.75 Redacted Personal Data 63328	Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412667	400.75	Redacted Personal Data	63328
Solihul IMBC Children & Education Services UASC U16 Foster Parents D50000 11/03/2014 22412687695 400.75 Redacted Personal Data G3328	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521819	358.64	Redacted Personal Data	63328
Soilhull MBC Children & Education Services UASC U16 Foster Parents D50000 AU3/2014 2647683 400.75 Redacted Personal Data G3328	Solihull MBC							400.75	Redacted Personal Data	
Soilhull MBC Children & Education Services UASC U16 Team 2 Foster Parents D50000 25/03/2014 26592855 400.75 Redacted Personal Data 63328										
Soilhull IMBC Children & Education Services UASC U16 Team 2 Foster Parents D50000 11/03/2014 26467692 388.64 Redacted Personal Data 63328										
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 11/03/2014 268578253 358.64 Redacted Personal Data 63328										
Solihull MBC Children & Education Services UASC U16 Foster Parents D50000 25/03/2014 26592853 400.75 Redacted Personal Data 63328										
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 25/03/2014 26592854 358.64 Redacted Personal Data 63328										
Solihull MBC Children & Education Services CSW Team A U18 Local Clients Foster Parents D50000 04/03/2014 26412669 358.64 Redacted Personal Data G3328										
Adult Social Care										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593646 1037.92 Redacted Personal Data 3303686 Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 04/03/2014 26412882 324.82 Redacted Personal Data 1114596 Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 11/03/2014 26467908 324.82 Redacted Personal Data 1114596 Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D6200 19/03/2014 26592697 369.86 Redacted Personal Data 125401 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594055 290.65 Redacted Personal Data 155302 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593851 1632 Redacted Personal Data 2300788 Solihull MBC Adult Social Care DF Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593851 1632 Redacted Personal Data 2300788 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593851 1632 Redacted Personal Data 2300788 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593851 1632 Redacted Personal Data 32061687 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593851 1844.5 Redacted Personal Data 3296686 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 18/03/2014 26593811 1844.5 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 48/03/2014 26592846 288.03 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 48/03/2014 26592846 288.03 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 48/03/2014 26592846 288.03 Redacted Personal Data 40499										
Int. Fostering Smiths Wood Foster Parents D50000 04/03/2014 26412882 324.82 Redacted Personal Data 1114596										
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 11/03/2014 26467908 324.82 Redacted Personal Data 1114596										
Colihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 19/03/2014 26529697 369.86 Redacted Personal Data 125401										
Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594055 290.65 Redacted Personal Data 155302										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593851 1632 Redacted Personal Data 2300788										
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593835 352.39 Redacted Personal Data 2601687 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594058 2216.31 Redacted Personal Data 63240 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593811 1844.5 Redacted Personal Data 3296686 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 18/03/2014 26521810 327.85 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 18/03/2014 26521810 327.85 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 04/03/2014 26521810 327.85 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 04/03/2014 26521810 327.85 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 04/03/2014 26592846 288.03 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 25/03/2014 26592846 288.03 Redacted Personal Data 40499										
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26594058 2216.31 Redacted Personal Data 63240				,						
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 26/03/2014 26593811 1844.5 Redacted Personal Data 3296686										
Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 18/03/2014 26521810 327.85 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 18/03/2014 26521811 288.03 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 04/03/2014 26521810 327.85 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 04/03/2014 26521810 327.85 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 25/03/2014 26592846 288.03 Redacted Personal Data 40499										
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Solihull MBC Children & Education Services Adoption Payments Foster Parents D5000 04/03/2014 26412662 327.85 Redacted Personal Data 40499 Solihull MBC Children & Education Services Adoption Payments Foster Parents D5000 25/03/2014 26592846 288.03 Redacted Personal Data 40499										
Solihull MBC Children & Education Services Adoption Payments Foster Parents D50000 25/03/2014 26592846 288.03 Redacted Personal Data 40499										
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	Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412661	288.03	Redacted Personal Data	40499

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467686	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592845	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467687	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529685	351	Redacted Personal Data	278761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594059	1999.2	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593620	374.87	Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529640	250.71	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593579	795.6	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594035	1989	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593772	266.12	Redacted Personal Data	4059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014		324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412644	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467670	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521792	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521921	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592952	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467797	270.58	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412773	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26467798	301.29	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593868	272	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593868	795.6	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529647	334.29	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529702	269.57	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/03/2014	26412692	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	11/03/2014	26467716	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/03/2014	26521842	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/03/2014	26592874	413.64	Redacted Personal Data	92035
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	17/03/2014	26511577	250	Redacted Personal Data	5380688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593667	1313.27	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592890	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467734	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412710	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521857	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522028	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593056	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467902	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412875	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Kineton Green Primary	Professional Fees	D51000	19/03/2014	26531691	600	Redacted Personal Data	4518686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529645	250.71	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412930	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467953	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26593113	404.65	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522083	267.47	Redacted Personal Data	2827687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593748	1244.16	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593833	619.77	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593668	919.75	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593653	5096.21	Redacted Personal Data	689848
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593618	584.8 358.64	Redacted Personal Data	93484
	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412856		Redacted Personal Data	273156
Solihull MBC Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents Foster Parents	D50000	18/03/2014	26522004	358.64	Redacted Personal Data Redacted Personal Data	273156
	Children & Education Services	CSW Team B LI18 Local Clients		D50000 D50000	11/03/2014	26467881	358.64		273156
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents		25/03/2014	26593036	358.64	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593983	2296.26	Redacted Personal Data	131215
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	28	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	16.2	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000		26479675	18	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	4.5	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	Z64/96/5	12.6	Redacted Personal Data	1706725

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	6.3	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	8	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	24	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	18.9	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	4.5	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	9.9	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	8	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	32.85	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	13	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	16.2	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	7.2	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	21	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	4.95	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	5.4	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	19	Redacted Personal Data	1706725
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593792	811.39	Redacted Personal Data	4217687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593088	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412907	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522059	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26467930	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	15.75	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		135.45	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		6.3	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	183.6	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	10.35	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	45	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479793	5.85	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	17.55	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			4.5	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		7.65	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			10.35	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			13.95	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	9.45	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	10.35	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	22.5	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		7.65	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479793	5.85	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		4.5	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		5.4	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			6.3	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	11.25	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	12.15	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	2.25	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479793	3.6	Redacted Personal Data	1706838
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		26593878	1676.88	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593603	918	Redacted Personal Data	3346686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26412681	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000			400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467705	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521830	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521829	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26592863	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412682	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000		26592862	400.75	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593947	1054	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594076	364.19	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26467967	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467968	324.82	Redacted Personal Data	3707703

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412948	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593129	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522100	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/03/2014	26593128	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593130	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412947	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412949	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/03/2014	26522098	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522099	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/03/2014	26467966	324.82	Redacted Personal Data	3707703
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593834	641.07	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594089	369.29	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593606	685.44	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593824	2065.5	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593965	1573.71	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/03/2014	26426861	584.57	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593590	186	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593590	345.43	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593590	236	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593913	291.43	Redacted Personal Data	3524690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	12/03/2014	26490761	800	Redacted Personal Data	3524690
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	31/03/2014	20100701	262.8	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/03/2014		332.1	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/03/2014		260.1	Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Car Allowances: Officers	C10000	31/03/2014		311.4	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Car Allowances: Officers	C10000	31/03/2014		326.4	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/03/2014		603.85	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Surestart - Quality	Officers Expenses	D61000	31/03/2014		854.63	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	31/03/2014		263.25	Redacted Personal Data	Expenses Claimant
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	31/03/2014		346	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593902	585.58	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593790	4638.57	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622965	300	Redacted Personal Data	692606
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593958	816.34	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593769	1133.85	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594085	3503.36	Redacted Personal Data	692632
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592823	267.47	Redacted Personal Data	8841
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593785	1037.12	Redacted Personal Data	19101
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593645	1363.89	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511950	1432.71	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511951	1432.71	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593955	1761.69	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594016	1136.57	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593989	1245.32	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593598	359.03	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/03/2014	26593870	749.7	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/03/2014	26593745	2879.31	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/03/2014	26594106	612	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593648	710.36	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593746	1169.94	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412751	285.18	Redacted Personal Data	126622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593948	1818.51	Redacted Personal Data	60581
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/03/2014	26592869	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/03/2014	26467710	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412685	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592867	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412686	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014		400.75	Redacted Personal Data	87537
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/03/2014	26521836	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521834	801.5	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	25/03/2014	26590767	368.2	Redacted Personal Data	2612688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594057	791.19	Redacted Personal Data	5137686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479696	11.21	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479696	25.29	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479696	0.72	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479696	4.32	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479696	193.5	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479696	26.19	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014		12.06	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26479696	29.12	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014		106.65	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014		19.8	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	2.7	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	6.75	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	8.1	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000		26479787	14.5	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	2.7	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	4.95	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	25.5	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	9	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	107.1	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	6	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/03/2014	26479787	107.1	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412631	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592818	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	04/03/2014	26412632	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467658	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/03/2014	26467657	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/03/2014	26592816	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/03/2014	26521781	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521783	400.75	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593652	826.43	Redacted Personal Data	3188686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593882	961.71	Redacted Personal Data	1561612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593168	269.36	Redacted Personal Data	5245686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593169	269.36	Redacted Personal Data	5245686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594005	406.08	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	18.45	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	23.4	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	23.4	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	25.2	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	22.5	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	10.8	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	3.6	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	2.7	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	9.9	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	30.6	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	12.6	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	11.7	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	54.9	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	18.9	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	9	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	9.45	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479872	25.2	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	2.7	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	14.4	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	2.7	Redacted Personal Data	3666695

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	10	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	16.65	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	9	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	9.45	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	25.65	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	39	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479872	18.9	Redacted Personal Data	3666695
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593633	853.01	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605113	254.13	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605114	762.59	Redacted Personal Data	182740
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593732	1388.51	Redacted Personal Data	179319
	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	3.15	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014		11.7	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	6.75	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	12.15	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	5.4	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	5.4	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	3.6	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	10.35	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	13.5	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	4.05	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	9	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000			2.7	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	8.1	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	9.9	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	3.6	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	1.35	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	11.25	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	12.6	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014		8.55	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	8.55	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	2.7	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	5.4	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	4.05	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	4.5	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000			8.55	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	5.85	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014		8.1	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014		6.75	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	7.65	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	18	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	10.35	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	2.25	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	8.1	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	3.15	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	6.3	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	2.7	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	5.4	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	9.45	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	4.5	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	10.35	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	16.2	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	16.2	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	0.9	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	8.55	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	12.6	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	6.75	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	6.3	Redacted Personal Data	1706639

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	5.85	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	3.15	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	2.25	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014		7.65	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	12.15	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	4.95	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	2.7	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000		26479569	20.7	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	7.65	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	8.1	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014		4.5	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	3.6	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	16.65	Redacted Personal Data	1706639
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/03/2014	26479569	5.85	Redacted Personal Data	1706639
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467868	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593026	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26521993	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521991	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014		400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014		301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412845	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593023	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593024	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		26521992	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412846	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		26467869	400.75	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593591	1818.51	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		26412824	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26521971	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593003	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467850	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467810	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26592964	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26521933	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		26412784	415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593810	1022.91	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	9.45	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	3.15	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	24.3	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	8.55	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	4.05	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		8.1	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			25.65	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		32.85	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			19.35	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	3.15	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	16.2	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	13.5	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	5.85	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	5.85	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			8.55	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	7.2	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		13.5	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			37.8	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	18.45	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	3.15	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	16.65	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		14.85	Redacted Personal Data	1706651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	24.3	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	3.15	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	20.25	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	22.5	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	15.75	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	6.75	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	5.85	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	1.8	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	3.15	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	5.85	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	27.45	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	24.3	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	7.65	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		5.4	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			25.65	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	15.75	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	10.8	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	13.05	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	13.95	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	23.4	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	17.55	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			12.15	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		13.95	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	29.25	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	18	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	5.85	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	4.05	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	2.7	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			15.3	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		27.45	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			7.2	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	16.2	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	3.15	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26479577	4.95	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479577	25.65	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		1.8	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			12.15	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014		9	Redacted Personal Data	1706651
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014		301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000			358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26592918	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26521888	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		26467764	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592919	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26521887	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412738	358.64	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		26593867	381.52	Redacted Personal Data	2923686
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593844	323	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593076	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26467920	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	04/03/2014	26413005	788.6	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26412897	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/03/2014	26593075	389.06	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000		26522046	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/03/2014	26522075	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412923	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/03/2014	26593106	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 Team 2	Foster Parents	D50000			358.64	Redacted Personal Data	2424724
CONTIUN IVIDO	Ormaton & Education Services	101100 010 16am 2	ו טטנטו ו מופוונט	D00000	1/00/2014	-UTU1 34U	UUU.U4	riodaotod i Giboliai Data	L-1L-T1 L-T

South Medical Count Count	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spiral Med. Des Cerem Cree A60 Dear Dyments 260009 20000001 26000000 26000000 26000000 26000000 260000000 26000000 26000000 26000000 26000000 26000000 260000000 26000000 26000000 26000000 26000000 26000000 26000000 26000000 26000000 26000000 26000000 26000000 26000000000 26000000000 260000000000	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594013	760.14	Redacted Personal Data	1513611
Solitud MSD About Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593608	846.31	Redacted Personal Data	2541692
Second Decoration Company Comp	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593795	710.36	Redacted Personal Data	692712
Solitul Mich. Chiefe Education Services 1. Festing South-Certain Costar Parents Education Services	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593996	3118.5	Redacted Personal Data	692719
Solitud Mod. Children & Education Services In Feeting South-Central Feeting Pereins S00000 \$1,00000 \$1,00000 \$2,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,000000 \$1,000000 \$1,000000 \$1,000000 \$1,00000 \$1,00000 \$1,000000 \$1,000000 \$1,000000 \$1,000000	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593632	1900.79	Redacted Personal Data	179538
Solitub MSC Children & Education Services In: Frostering SouthCorloral Foster Parents DS0000 1883/0011 2005/0015 2013 Relatable Phenoush Date 2005/721 2007/1015 2013	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593858	1292.87	Redacted Personal Data	4437686
Solitud Miss Chief on & Englater Solitud M	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412905	301.29	Redacted Personal Data	2085721
Solimul Miss. Colledon & Exocution Services In Frostering South-Control Foliate Parents S0000 18/03/2014 8952009 801.20 Producted Parents 2005/21	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593086	301.29	Redacted Personal Data	2085721
Solimul MRD	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522057	320.37	Redacted Personal Data	2085721
Solitud Med. Chiefon & Education Services Int. Frostering South/Central Froster Parents 58000 11032011 258728 203.77 Redicated Presents 2055721	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522056	301.29	Redacted Personal Data	2085721
Solimul MSC Chiefon & Education Services Int. Freetering South Control Foster Parents D00000 04393011 96413908 380.37 Reducted Personal Data D005721 Solimul MSC	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593087	320.37	Redacted Personal Data	2085721
Solimul MRC	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467928	320.37	Redacted Personal Data	2085721
Solimul MBC Agust Social Cines D. Spet Comm Cines ASC Cinner Pigments E00000 2003/2011 89693881 322.86 Reducted Personal Data 174/4622	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412906	320.37	Redacted Personal Data	2085721
Solimul MIC Children & Education Forences Mr. Foetering South Central Foster Parents 50000 11,002,0014 504,000 505,000	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467929	301.29	Redacted Personal Data	2085721
Solimul MSC Children & Education Services Inf. Featern's Solimul MSC Activation Services Inf. Featern's Solimul MSC Inf. Featern's	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593881	322.56	Redacted Personal Data	1674622
Solituble MC	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467970	286.55	Redacted Personal Data	3731692
Solimul MRC Children & Education Services Int. Featering South-Central Feater Parents D50000 D4020014 26412951 265.55 Reducted Personal Data S771697	Solihull MBC	Children & Education Services		Foster Parents	D50000	18/03/2014	26522102	286.55	Redacted Personal Data	3731692
Solimul MRC Adul Soliat Care	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593132	286.55	Redacted Personal Data	3731692
Solimble MRC Adult Social Care	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412951	286.55	Redacted Personal Data	3731692
Solimble MRC Adult Social Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605108	347.66	Redacted Personal Data	3571687
Solihul MRC Adul Social Care	Solihull MBC									
Solimul MRC Adult Social Care	Solihull MBC				E20009	26/03/2014		625.11	Redacted Personal Data	
Solihul MRC Adult Social Care	Solihull MBC									
Solimul MRC Children & Education Services CSW Team B U18 Local Clients Foster Parents D50000 14:03/2014 26412896 588.64 Redacted Personal Data 1749617	Solihull MBC	Adult Social Care				26/03/2014			Redacted Personal Data	1346605
Solimul MRC Children & Education Services CSW Team B U18 Local Clients Foster Parents D50000 14:03/2014 26412896 588.64 Redacted Personal Data 1749617	Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20009	26/03/2014	26593726	447.8	Redacted Personal Data	2387687
Solituri MBC Children & Education Services CSW Team B UTB Local Clients Foster Parents D50000 11:03:2014 26:467919 358.64 Reducted Personal Data 17:49617 Solituri MBC Children & Education Services CSW Team B UTB Local Clients Foster Parents D50000 16:03:2014 26:592074 358.64 Reducted Personal Data 17:49617 Solituri MBC Children & Education Services CSW Team B UTB Local Clients Foster Parents D50000 16:03:2014 26:592674 358.64 Reducted Personal Data 17:49617 Solituri MBC Children & Education Services EICTS Trading Account TEquipment & Software D32000 28:03:2014 26:596867 36:44 Reducted Personal Data 10:0823 Solituri MBC Children & Education Services EICTS Trading Account TEquipment & Software D32000 28:03:2014 26:519748 300 Redstor 18:15:39 Solituri MBC Children & Education Services EICTS Trading Account TEquipment & Software D32000 28:03:2014 26:519748 300 Redstor 18:15:39 Solituri MBC Children & Education Services EICTS Trading Account TEquipment & Software D32000 28:03:2014 26:519748 300 Redstor 18:15:39 Solituri MBC Children & Education Services EICTS Trading Account TEquipment & Software D32000 28:03:2014 26:519748 300 Redstor 18:15:39 Solituri MBC Children & Education Services EICTS Trading Account TEquipment & Software D32000 28:03:2014 26:519748 31:50 Redstor 18:15:39 Solituri MBC Children & Education Services EICTS Trading Account TEquipment & Software D32000 28:03:2014 26:519748 31:50 Red Specialist Recruitment Ltd 25:55:99 Solituri MBC Children & Education Services EICTS Trading Account TEquipment & Software D32000 28:03:2014 26:519748 31:50 Red Specialist Recruitment Ltd 25:55:99 Solituri MBC Children & Education Services EICTS Trading Account TEQUIPment & Software D32000 28:03:2014 26:51:747 31:50 Red Specialist Recruitment Ltd 25:55:99 Solituri MBC Children &				· · · · · · · · · · · · · · · · · · ·						
Solihul MBC Children & Education Services CSW Team B U18 Local Clients Foster Parents D50000 26/32/014 2655/3074 358.64 Redacted Personal Data 1749617 Solihul MBC Adult Social Care D5000 CSW Team B U18 Local Clients Foster Parents D5000 18/03/2014 2652/2045 358.64 Redacted Personal Data 1749617 Solihul MBC Adult Social Care D5000 CSW Team B U18 Local Clients Foster Parents D5000 18/03/2014 2652/2045 358.64 Redacted Personal Data 1749617 Solihul MBC Children & Education Services CICITs Trading Account IT Equipment & Software D32000 28/03/2014 26619748 D10 Redstor 1815/38 Solihul MBC Children & Education Services CICITs Trading Account IT Equipment & Software D32000 28/03/2014 26619748 D10 Redstor 1815/38 Solihul MBC Children & Education Services CICITs Trading Account IT Equipment & Software D32000 28/03/2014 26619748 D10 Redstor 1815/38 Solihul MBC Children & Education Services CICITs Trading Account IT Equipment & Software D32000 28/03/2014 26619748 D10 Redstor 1815/38 Solihul MBC Children & Education Services CICITs Trading Account IT Equipment & Software D32000 28/03/2014 26619748 D10 Redstor 1815/38 Solihul MBC Children & Education Services CICITs Trading Account IT Equipment & Software D32000 28/03/2014 26619748 D10 Redstor 1815/38 Solihul MBC Children & Education Services CICITs Trading Account IT Equipment & Software D32000 28/03/2014 26619748 D10 Redstor 1815/38 Solihul MBC Children & Education Services College C	Solihull MBC									
Solihul MBC Children & Education Services CSW Team B U18 Local Clients Foster Parents D50000 2003/2014 26652045 388.64 Redacted Personal Data 1749617 Solihul MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 2003/2014 26691874 300 Redstor	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents		25/03/2014		358.64	Redacted Personal Data	1749617
Solihul MBC Adull Social Care PD Spot Comm Care ASC - Direct Payments E20099 26032/2014 26693987 300 Redstor 161538	Solihull MBC									
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Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 28/03/2014 26/19748 300 Redstor 18/15/38 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 28/03/2014 26/19743 16/00 Redstor 18/15/38 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 28/03/2014 26/19743 16/00 Redstor 18/15/38 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 31/03/2014 26/2017 11/2 82 Reed Specialist Recruitment Ltd 25/5596 Solihull MBC Children & Education Services Children SW-South/Central Agency Staff A35000 31/03/2014 26/20/57 11/2 82 Reed Specialist Recruitment Ltd 25/5596 Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26/20/57 11/2 82 Reed Specialist Recruitment Ltd 25/5596 Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26/20/57 11/2 82 Reed Specialist Recruitment Ltd 25/5596 Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26/20/57 11/2 87 Reed Specialist Recruitment Ltd 25/5596 Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26/20/57 13/27 Reed Specialist Recruitment Ltd 25/5596 Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26/20/57 13/27 Reed Specialist Recruitment Ltd 25/5596 Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26/20/57 8/20/57	Solihull MBC									
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Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 31/03/2014 26821547 48.81 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26619748	100	Redstor	181538
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 31/03/2014 26821547 48.81 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26619743	1600	Redstor	181538
Soilhull MBC Children & Education Services Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 30.0.34 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.27 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.27 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Lanchester Valle Link Courses D52003 25/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Lanchester Valle Link Courses D52003 25/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Lanchester Valle Link Courses D52003 25/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Lanchester Valle Link Courses D52003 25/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/03/2014	26621547	48.81	Reed Specialist Recruitment Ltd	255596
Soilhull MBC Children & Education Services Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 30.0.34 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.27 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.27 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Lanchester Valle Link Courses D52003 25/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Lanchester Valle Link Courses D52003 25/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Lanchester Valle Link Courses D52003 25/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services Lanchester Valle Link Courses D52003 25/03/2014 26621547 31.95 Reed Specialist Recruitment Ltd 255596 Soilhull MBC Children & Education Services	Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/03/2014	26420571	1112.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.27 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	31/03/2014	26621547	300.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.27 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services			A35000	31/03/2014		31.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.95 Reed Specialist Recruitment Ltd 255596	Solihull MBC		Fostering Team		A35000	31/03/2014	26621547	13.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 13.95 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services			A35000	31/03/2014		13.95	Reed Specialist Recruitment Ltd	
Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 31/03/2014 26621547 15.75 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/03/2014	26621547	8.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Lanchester Yale Link Courses D52003 25/03/2014 26590749 1960 Reflections 10840	Solihull MBC	Children & Education Services	Fostering Team		A35000	31/03/2014	26621547	13.95	Reed Specialist Recruitment Ltd	255596
ASC - Nursing Care Permanent E2005 12/03/2014 26490612 853.72 Regal Healthcare Homes Ltd 164338	Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/03/2014	26621547	15.75	Reed Specialist Recruitment Ltd	255596
ASC - Nursing Care Permanent E2005 12/03/2014 26490613 1175.44 Regal Healthcare Homes Ltd 164338	Solihull MBC	Children & Education Services	Lanchester Yale		D52003	25/03/2014	26590749	1960	Reflections	10840
Solihull MBC Children & Education Services Kineton Green Primary Cleaning Contracts B4001 14/03/2014 26507712 707.78 Regent Cleaning Group 249902	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490612	853.72	Regal Healthcare Homes Ltd	164338
Solihull MBC Children & Education Services Kineton Green Primary Cleaning Contracts B4001 14/03/2014 26507712 707.78 Regent Cleaning Group 249902	Solihull MBC				E20005	12/03/2014	26490613	1175.44		
ASC - Residential Care ASC - Residential Care Permanent E2003 20/03/2014 26533003 1248.84 Regents Court 145257	Solihull MBC									
Solihull MBC Other Housing Services LWP - Crisis Awards Grant & Subscription (SCITT) D9200 18/03/2014 26519122 3000 Renewal Christian Centre 83678	Solihull MBC				E20003	20/03/2014		1248.84		145257
Solihull MBC Adult Social Care ASC - WFD - Social Workers Training A32000 13/03/2014 26495591 162.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 17/03/2014 26511977 98 Renewal Conference Centre 71550 Solihull MBC Adult Social Care ASC - WFD - Social Workers Training A32000 17/03/2014 26511977 182 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 13/03/2014 264959591 87.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 13/03/2014 264959591 87.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 05/03/2014 264959591 87.5 Renewal Conference Centre 71550 Solihull MBC Adult Social Care 268 Creynolds Lane Materials D11000 10/03/2014 26453547 202.35 Rentokil Initial UK Ltd 51545	Solihull MBC	Other Housing Services	LWP - Crisis Awards		D92000	18/03/2014		3000	Renewal Christian Centre	83678
Solihull MBC Adult Social Care ASC - WFD - Social Workers Training A32000 13/03/2014 26495591 162.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 17/03/2014 26511977 98 Renewal Conference Centre 71550 Solihull MBC Adult Social Care ASC - WFD - Social Workers Training A32000 17/03/2014 26511977 182 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 13/03/2014 26495591 87.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 13/03/2014 26495591 87.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 05/03/2014 26495591 87.5 Renewal Conference Centre 71550 Solihull MBC Adult Social Care 268 Creynolds Lane Materials D11000 10/03/2014 26453547 202.35 Rentokil Initial UK Ltd 51545	Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	31/03/2014	26621690	622	Renewal Conference Centre	71550
Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 17/03/2014 26511977 98 Renewal Conference Centre 71550 Solihull MBC Adult Social Care ASC - WFD - Social Workers Training A32000 17/03/2014 26511977 182 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 13/03/2014 26495591 87.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 05/03/2014 26495591 87.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 05/03/2014 26495591 87.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 05/03/2014 26495591 87.5 Renewal Conference Centre 71550 Solihull MBC Adult Social Care	Solihull MBC				A32000			162.5		
Solihull MBC Adult Social Care ASC - WFD - Social Workers Training A32000 17/03/2014 26511977 182 Renewal Conference Centre 71550	Solihull MBC	Children & Education Services		Training	A32000	17/03/2014	26511977	98	Renewal Conference Centre	71550
Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 13/03/2014 26495591 87.5 Renewal Conference Centre 71550 Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 05/03/2014 26419285 230 Renewal Conference Centre 71550 Solihull MBC Adult Social Care 268 Creynolds Lane Materials D11000 10/03/2014 26453547 202.35 Rentokil Initial UK Ltd 51545	Solihull MBC									
Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 05/03/2014 26419285 230 Renewal Conference Centre 71550 Solihull MBC Adult Social Care 268 Creynolds Lane Materials D11000 10/03/2014 26453547 202.35 Rentokil Initial UK Ltd 51545	Solihull MBC									
Solihull MBC Adult Social Care 268 Creynolds Lane Materials D11000 10/03/2014 26453547 202.35 Rentokil Initial UK Ltd 51545	Solihull MBC									
	Solihull MBC									
	Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	10/03/2014	26453547	131.31	Rentokil Initial UK Ltd	51545

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431913	1282.96	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/03/2014	26533004	1395.84	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/03/2014	26480184	255.35	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	05/03/2014	26419292	400	Richard Brooke	152609
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	19/03/2014	26530558	470	Richard Oneill	4850686
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	19/03/2014	26530558	490	Richard Oneill	4850686
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	19/03/2014	26530558	482	Richard Oneill	4850686
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	19/03/2014	26530558	-490	Richard Oneill	4850686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/03/2014	26605017	500	Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/03/2014	26605220	500	Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	28/03/2014	26619564	236	Richardson Business Equipment	2077649
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	20/03/2014	26539783	872	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/03/2014	26539783	421.86	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/03/2014	26539783	420.1	Richmond Medical Practice	691678
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	25/03/2014	26588960	982.39	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Auckland Centre	Rental/Lease Of Equipment	D12000	26/03/2014	26600662	715.24	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	05/03/2014	26419675	226	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	07/03/2014	26433609	458.47	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	19/03/2014	26529965	402	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	25/03/2014	26588959	249.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Photocopying	D40001	06/03/2014	26431951	428.79	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	28/03/2014	26619593	446.82	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	26/03/2014	26594154	360	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	25/03/2014	26590605	-457.98	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463600	300	Ridgewood School	96761
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	27/03/2014	26603721	5794	Rio Asphalt & Paving Co Ltd	7547
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/02/2014	PC73188	1501.29	Ripe NCC	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535572	504.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	25/03/2014	26590634	1374.95	Rising Stars UK Ltd	78146
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	28/03/2014	26617849	8500	Risual Ltd	5360697
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	28/03/2014	26617849	1000	Risual Ltd	5360697
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	28/03/2014	26617852	4000	Risual Ltd	5360697
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	28/03/2014	26617852	34000	Risual Ltd	5360697
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/03/2014	26535555	87841.16	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	24/03/2014	26568560	8937.84	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/03/2014	26535554	52817.13	Rivendell Leisure Ltd	134409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490771	3503.64	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490772	3551.24	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/03/2014	26525599	650	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mat Transport	Other Fees	D52000	03/03/2014	26397644	525	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	03/03/2014	26397645	-472	Road Angel Fleet	3211687
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/03/2014	26617861	350	Road Safety GB	268081
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/03/2014	26416576	2200	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/03/2014	26512078	345.68	Robert Scott & Sons Ltd	57290
Solihull MBC	Adult Social Care	Public Health Leadership	Other Fees	D52000	04/03/2014	26412605	254.23	Robinsons International Removals	256797
Solihull MBC	Adult Social Care	Public Health Leadership	Other Fees	D52000	04/03/2014	26412605	254.23	Robinsons International Removals	256797
Solihull MBC	Adult Social Care	Public Health Leadership	Other Fees	D52000	04/03/2014	26412605	-254.23	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	11/03/2014	26476795	265.77	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	19/03/2014	26531800	103.09	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	19/03/2014	26531800	10.92	Rocom Group Ltd	16106
Solihull MBC	Adult Social Care	ASC - Joint Stores	Telephones	D30000	19/03/2014	26531800	101.24	Rocom Group Ltd	16106
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	13/03/2014	26500624	750	Rodgers Leask Ltd	3902687
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/03/2014	26592550	570	Room 9 Media	2398689
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11000	05/03/2014	26419626	1368	Rotadex Systems Ltd	63769
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/03/2014	26418745	895.11	Royal Mail	7602
Solihull MBC	Children & Education Services	Adoption Team	Postage & Courier Services Postage & Courier Services	D43000	26/03/2014	26594551	260.84	Royal Mail	7602
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	10/03/2014	26446553	492	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001		26451570	386	RT Electrical & Computing Installations Ltd	86353
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	27/03/2014	26604967	234	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	04/03/2014	26405738	987	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603675	105	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	IT Equipment & Software	D32000	13/03/2014	26495970	667	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603672	630	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603673	350	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603675	245	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603672	70	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603673	91	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603675	55	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	04/03/2014	26405738	323	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603674	126	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603672	84	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603672	350	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603674	630	RT Electrical & Computing Installations Ltd	86353
					28/03/2014				
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001		26618455	270	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618455	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603673	35	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603675	490	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	10/03/2014	26451611	590	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495830	6494.25	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495831	2796.5	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/03/2014	26431561	36288	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000			5376	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/03/2014		25536	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/03/2014	26431566	-35532	Rugeley Horizon Priory	1714618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419234	2788.4	Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530004	3087.16	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/03/2014	26512060	21117	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	04/03/2014	26405696	350	Ruth Bell	53146
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	20/03/2014	26533019	230	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	25/03/2014	26592589	420	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26552550	420	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	25/03/2014	26592587	600	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	05/03/2014	26419597	600	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	19/03/2014	26530586	297	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	13/03/2014	26495641	324	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	13/03/2014	26495639	675	Ruth Peaker	4143686
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	19/03/2014	26530575	340	RW Clearance	191721
Solihull MBC	Planning & Development Services	Houses	Other Fees	D52000	26/03/2014	26600644	600	RW Clearance	191721
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	12/02/2014	PC57743	495	S A Carpets And Flooring	Purchase Card Supplier
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	11/03/2014	26475556	413.6	S Kelly	5341687
Solihull MBC	Environmental and Regulatory Services	Ext To Widney Manor Cem	Contractors	Y21000	07/03/2014	26432569	910	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/03/2014	26543845	2925	S P Fisher Landscapes	7656
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	21/03/2014	26543846	1114.15	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/03/2014	26543845	695	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/03/2014	26543844	1350	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/03/2014	26543845	2200	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/03/2014	26418574	245	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26623055	3077.99	S.W.A.P Ltd	3298686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	17/03/2014	26511583	3673.83	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	31/03/2014	26623166	4655	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	31/03/2014	26622884	3715	Safeguarding Momentum	279559
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/03/2014	26458551	668.35	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/03/2014	26458548	1216.5	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/03/2014	26432620	1573.39	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531563	979.65	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/03/2014	26432623	633.55	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	27/02/2014	PC50907	224.69	Safety First Aid - Mot	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495847	375	Sally Olivier	5030687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426853	450	Sally Olivier	5030687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495846	450	Sally Olivier	5030687
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	27/03/2014	26605003	400	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003			913.16	Sanctuary Care Ltd	125215
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419095	949.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014		998.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003			1178.83	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014		931.6	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419093	1261.2	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419090	989.52	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419091	988.2	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419096	803.12	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419098	361.26	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419089	-1021.65	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/03/2014	26518696	285.93	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/03/2014	26476785	381.24	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/03/2014	26518696	292.85	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/03/2014	26518696	-292.85	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	28/03/2014	26617892	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	18/03/2014	26525592	3387.86	Sandwell Met BC	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	31/03/2014	26621618	4822.52	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531801	19185	Sapphire	3203695
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000			2020.88	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555557	1561.88	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555555	2601	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555575	1568.25	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555577	2448	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555578	1421.63	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555556	1568.25	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26582549	-1185.75	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000			900	Sarah King	145129
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	17/03/2014		1125	Sarah King	145129
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	04/03/2014		8800	Sarah Webb	3663688
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	04/03/2014	26413012	4400	Sarah Webb	3663688
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	04/03/2014	26413012	2000	Sarah Webb	3663688
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26543774	15	Sartoris Products Ltd	2180686
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26543774	320	Sartoris Products Ltd	2180686
Solihull MBC	Adult Social Care	LD - Provider Management	IT Equipment & Software	D32000	14/03/2014	26507628	904	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/03/2014	26618460	50	Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Hardware	Y13001	21/03/2014	26543836	7584	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/03/2014	26618460	312	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/03/2014	26618460	154	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/03/2014	26543836	50	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/03/2014	26543836	800	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/03/2014	26618460	3542	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/03/2014	26507628	25	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619713	615	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/03/2014	26585619	225	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/03/2014	26585621	362.5	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619712	615	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/03/2014	26585619	577.5	School Drinks UK	5427686

Body name	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	27/03/2014	26603981	540	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	Forest Oak	Vehicle Fuel	C41000	18/03/2014	26518610	550	School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	25/03/2014	26588786	14750	Schools Health Education Unit Ltd	30559
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	07/02/2014	PC45610	248.07	Scientific & Chem	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2014	26592810	590.9	Sci-Mart Ltd	95562
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529926	980.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529845	1556.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529856	3132.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529860	1278.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529869	2492.2	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529870	2244.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529882	977.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529887	1091.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529889	852.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529897	2217.9	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418706	1930.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418713	4203.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418736	3288.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418776	663.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418787	1140.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418793	2132.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418815	831.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418818	1340.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418827	1804.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418836	2513.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418845	776.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418848	513.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529886	670.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418777	528.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418781	533.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418783	705.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418785	1457.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418799	678.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418810	2165.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418831	1335.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418841	882.5	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418755	1431.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529815	3623.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529819	7634.5	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529921	1617.6	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529932	1072.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529844	1195.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529861	584.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529868	1621.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418704	7134.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418730	1832.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418734	5610.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418786	743.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418797	1324.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418811	361.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418826	1708.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418838	1010.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418840	1025.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418843	799.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418757	747.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418760	643.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418762	471.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418764	1632.36	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	19/03/2014	26529820	2264.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529825	4532.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529904	1428.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529905	2317.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529928	601.3	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529847	3067.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529851	1075.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529867	1861.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529898	827.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529852	557.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529858	1931.5	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529865	795.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529873	453.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418702	3534.3	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418719	2476.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418779	448.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418782	296.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418784	693.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418798	1900.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418806	1070.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418809	599.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418825	1458.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418834	1005.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418842	750.3	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418767	2432.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418771	1646.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529811	6167.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529812	1853.8	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529813	793.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529814	6679.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529817	19264.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529822	1887.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529824	4299.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529826	3000.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529902	1664.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529911	2048.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529894	288.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529895	710.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418801	845.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418812	1760.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418814	392.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418837	262.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418847	1430.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418849	2173.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529899	783.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529910	1250.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529848	3730.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529850	583.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529855	1776.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529857	829.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529859	3015.59	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529866	1935.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529890	4529.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418850	268.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418758	636.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418759	2427.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418768	1490.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529821	2435.08	Scottish & Southern Energy	223412

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529823	1567.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529908	2055.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529912	589.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529922	976.9	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418715	2268.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418717	21288.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418723	2630.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418726	2787.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418790	2471.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418804	404.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418823	1035.6	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418839	226	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418763	955.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418772	727.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529810	3054.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529900	1112.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529901	915.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529907	381.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529909	1458.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529915	1633.9	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529924	2258.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529872	1314.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529875	2456.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529877	2716.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529880	1863.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529893	1457.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418709	920.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418711	7801.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418721	8297.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418732	4782.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418791	1622.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418796	873.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418800	803.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418802	2165.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418803	2009.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	05/03/2014	26418820	1193.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors		05/03/2014	26418835	2458.4	Scottish & Southern Energy	223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	05/03/2014 05/03/2014	26418844 26418761	913.75 2168.99	Scottish & Southern Energy Scottish & Southern Energy	223412 223412
Solihuli MBC				S00000 S00000	05/03/2014	26418765	515.27	3)	223412
	Central Services to the Public	Electricity	General Creditors	S00000 S00000		26529816	1489.43	Scottish & Southern Energy	223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors	S00000 S00000	19/03/2014 19/03/2014	26529816	1929.59	Scottish & Southern Energy Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	19/03/2014	26529916	1205.35	Scottish & Southern Energy Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000		26529917	2900.98	Scottish & Southern Energy Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529918	542.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529862	648.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529863	771.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529878	2099.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529884	1562.08	Scottish & Southern Energy Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529891	628.07	Scottish & Southern Energy Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529896	733.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418728	2143.4	Scottish & Southern Energy Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		26418792	1772.5	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418808	602.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418813	792.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418822	365.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418824	1184.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014		1439.44	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	05/03/2014	26418830	242.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529818	2205.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529906	308.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529913	475.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529925	2583.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419569	-767.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419568	-3125.6	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531641	-845.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531644	-1458.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531646	-513.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419571	-913.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531642	-404.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531643	-365.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531645	-468.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419567	-246.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419570	-799.78	Scottish & Southern Energy	223412
Solihull MBC	Adult Social Care	Senior Management Group	Furniture & Equipment	D10000	06/02/2014	PC00176	242	Scottish Book Source L	Purchase Card Supplier
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/03/2014	26601682	294.08	Scottish Friendly Asset Managers Ltd	1153656
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	31/03/2014	26621939	671.2	Secure-A-Field	115738
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	18/03/2014	26519133	60	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	18/03/2014	26519133	1159.03	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	18/03/2014	26519133	-1219.03	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	18/03/2014	26519133	1219.03	Seddon Garden Machinery	133907
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/03/2014	26491781	449	Seddon Garden Machinery	133907
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605061	245.84	Selco Builders Warehouse	260197
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418556	219.5	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	24/03/2014	26585618	219.03	Selco Trade Centre Ltd	7728
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539637	379.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	26/03/2014	26603633	1260	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	19/03/2014	26530136	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	07/03/2014	26432562	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/03/2014	26420566	1199.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590703	262.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/03/2014	26590704	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539640	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	05/03/2014	26420566	128.55	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/03/2014	26480197	182.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/03/2014	26480202	93.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2014	26530131	11	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/03/2014	26432560	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/03/2014	26432560	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	07/03/2014	26432564	939.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	07/03/2014	26432565	31	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/03/2014	26530132	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2014	26530135	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480181	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539643	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	05/03/2014	26420566	113.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/03/2014	26405731	284	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	19/03/2014	26530136	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	25/03/2014	26590735	31	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480181	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480195	453.66	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480196	799.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480196	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480198	147.08	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590704	217.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539583	759.92	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 Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539637	83.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539646	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	31/03/2014	26623047	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/03/2014	26480197	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000		26480201	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	12/03/2014	26480202	31	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/03/2014	26432563	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	19/03/2014	26530131	1195.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2014	26530131	163.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/03/2014	26590735	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	20/03/2014	26539585	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	25/03/2014	26590703	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/03/2014	26590771	113.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	26/03/2014	26603632	284	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/03/2014	26480203	227.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/03/2014	26432562	187.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	19/03/2014	26530133	841.34	Select Care Solutions Select Care Solutions	172901
Solihull MBC		UASC 16+		E29011	25/03/2014	26590735	1206.67		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 18+ Team 2	Supported Lodgings	E29007 E29007	12/03/2014	26480198	1206.67 495	Select Care Solutions Select Care Solutions	172901
			Supported Lodgings						
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480180	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/03/2014	26590771	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	26/03/2014	26603632	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539633	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/03/2014	26480201	1350	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/03/2014	26432565	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/03/2014	26432565	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	31/03/2014	26623047	140.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/03/2014	26480202	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	26/03/2014	26603633	217.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	04/03/2014	26405731	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	31/03/2014	26623020	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2014	26530133	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	19/03/2014	26530135	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480180	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539610	372.24	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/03/2014	26480199	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539643	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539646	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539581	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539585	264	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	20/03/2014	26539591	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539610	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539633	167.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/03/2014	26480203	1395	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	25/03/2014	26590731	1090.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2014	26530132	187.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539581	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539583	187.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490555	4080.72	Select Care Solutions Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490556	4998.28	Select Lifestyles Limited Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490336	4996.26	Select Lifestyles Limited Select Lifestyles Limited	265889
Solihuli MBC			ASC - Residential Care Permanent	E20003	12/03/2014	26490845	6168.68		265889
	Adult Social Care	LD Spot Comm Care						Select Lifestyles Limited	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490557	6087.76	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490559	5561.06	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490558	4226.4	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	04/03/2014	26413000	600	Senplus	5294686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490581	9105.56	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490582	7820.32	Sense	7733

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490580	7294	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/03/2014	26459554	4489.24	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/03/2014	26459555	803.12	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/03/2014	26495853	11937.44	Serenity	2072655
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/03/2014	26468011	4870	Service Point Print Management	229926
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Advertising/Publicity/Promotion	D93000	25/03/2014	26593182	3035	Service Point UK Accounts	12787
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	10/03/2014	26450569	2700	Service Point UK Accounts	12787
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/03/2014	26604052	1557.4	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530042	775	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530045	225	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014		1312.5	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530045	225	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014		1225	Sevacare (UK) Ltd	3484687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Water	B12000	14/02/2014	PC85941	430.58	Severn Trent Water	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	04/03/2014		2245.18	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	06/03/2014	26432073	95297.11	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	10/03/2014	26450575	520.91	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	19/03/2014	26531633	3575.96	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	19/03/2014	26531631	339.1	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Water	B12000	10/03/2014	26451602	5517.52	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	24/03/2014	26578549	523.5	SG World Ltd	132275
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	18/03/2014		319.1	SG World Ltd	132275
Solihull MBC	Central Services to the Public	Moat Lane Depot	Materials	D11000	27/02/2014	PC52097	391.19	SGI Industries Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419076	9983.6	Sharmer Fields House	688949
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	9.77	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	184.5	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihuli MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	133.75	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihuli MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	121.5	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	184.5	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014		69.75	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihuli MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	2.8	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	69.75	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solinuli	General Office Expenses	D42000	25/03/2014	26593193	121.5	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	9.77	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	29.2	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solinuli	General Office Expenses	D42000	25/03/2014		133.75	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solinuli	General Office Expenses	D42000	25/03/2014	26593193	2.8	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014		29.2	Shaw & Sons Ltd	7763
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014		600	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014		6233.84	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26490566	391	Shaw Healthcare Group Ltd	3367691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529700	401.14	Shaw Trust	62837
Solihuli MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses	D62000 D62000	19/03/2014	26529700	438.75	Shaw Trust	62837
Solihull MBC		Section 17 CDT		D62000	19/03/2014	26529653	250.71		62837
Solihuli MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses	D62000	19/03/2014	26529655	852.43	Shaw Trust Shaw Trust	62837
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses	D62000	19/03/2014	26529699	2526	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014 21/03/2014	26529662	444.6 250.71	Shaw Trust	62837
Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		26543562		Shaw Trust	62837
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529668	354.94	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000 D62000	19/03/2014 19/03/2014	26529692 26529671	351 4061.57	Shaw Trust	62837 62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses					Shaw Trust	
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529654	451.29	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529658	902.57	Shaw Trust	62837
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014		600	Sheepy Magna Primary School	4502687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/03/2014	26401554	918	Sheffield Teaching Hos NHS	687886
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	05/03/2014	26419299	6172.37	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/03/2014		8759.52	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605167	10590.36	Shelton Care Ltd	108364

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	03/03/2014	26397647	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	05/03/2014	26419303	76018.34	Shirley Advance	2675687
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	28/03/2014	26618326	8755	Shirley Community Association	7796
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	28/03/2014	26619738	8938	Shirley Community Association	7796
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	19/03/2014	26530170	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	05/03/2014	26419698	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	06/03/2014	26426791	181.5	SHL (UK) Ltd	105747
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	06/03/2014	26426791	181	SHL (UK) Ltd	105747
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	27/03/2014	26603953	2008.33	Shropshire Council	281840
Solihull MBC	Children & Education Services	Marston Green Inf	Telephones	D30000	12/03/2014	26480158	960	Shropshire Phones & Data Ltd	5360694
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	10/03/2014	26450573	8950	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	07/03/2014	26432559	943	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	20/03/2014	26532799	368	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	19/03/2014	26531617	511	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	05/03/2014	26419660	657	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	11/03/2014	26460711	238.95	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	28/03/2014	26619733	539.89	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	14/03/2014	26507640	14212.49	Siemens Traffic Control	203958
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	14/03/2014	26508648	1773.95	Sight & Sound Technology Ltd	275718
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/03/2014	26400592	442.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/03/2014	26419762	1360.85	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/03/2014	26400592	442.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	26/03/2014	26600581	294.9	Sign Loop Interpreting Services	767596
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/03/2014	26599077	1125.2	Signpost Inclusion	1122604
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26604069	548	Signpost Solutions Ltd	147828
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529839	301.15	Signpost Solutions Ltd	147828
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	18/03/2014	26522548	322.5	Silk Group Ltd	270378
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26604917	25	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26401569	305.2	Silvalea Ltd	149569
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014		-1.7	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26604917	10.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26521564	540	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26521564	540	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26604917	300	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26604917	-1.7	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/03/2014	26415565	675.34	Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26495584	1630.8	Simmonsigns Ltd	11415
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26603688	700	Simplymed Ltd	5379691
Solihull MBC	Children & Education Services	Merstone	Training	A32000	24/03/2014	26583551	330	Sinfats	7833
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490593	1171.52	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490600	1703.52	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	19/03/2014	26531712	2500	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490598	921.48	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490585	970.48	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490590	933.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490589	915.6	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26495590	353.92	Sir Josiah Mason Trust	7836
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490586	1084.44	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490587	1663.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490587	764.4	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	Winter Pressures	Other Contracted Services	E20003	19/03/2014	26531711	2500	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	Winter Pressures Winter Pressures	Other Contracted Services Other Contracted Services	E29000 E29000	19/03/2014	26531711	285	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490592	970.76	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490595	942.76	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490595	970.48	Sir Josiah Mason Trust	7836
Solihuli MBC	Adult Social Care Adult Social Care	OP - Soi Hos Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	12/03/2014	26490591	1349.6	Sir Josiah Mason Trust Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490588	932.68	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490594	596.68	Sir Josiah Mason Trust	7836
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Section Mode Section	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Second Second Company	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603584	326.4	Sir Josiah Masons Trust	57440
Second Month Second Came P. Old Propies Support News Other Contrasted Services Emitted Second S	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603583	391.68	Sir Josiah Masons Trust	57440
Second Langer April Social Care April So	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603581	2277.81	Sir Josiah Masons Trust	57440
Solitud MoD. Continental and Regulatory Services Castello Se	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603580	567.54	Sir Josiah Masons Trust	57440
Solitud MSC Contemporal and Teoplatical Services Solitud Service	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603582	2725.44	Sir Josiah Masons Trust	57440
Solitud MCD	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531560	680	SITA UK Ltd	95837
Signature Security	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	18/03/2014	26520570	415.26	SITA UK Ltd	95837
Seminal Medical Commentation of Regulatory Services Waster Disposal Office Contracted Services E28000 1955/2014 28515770 2015/2014 201	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531569	304.15	SITA UK Ltd	95837
Solvent MRD Environmental and Regulatoric Services Market Disposal Other Contrapted Services E2000 1953/2014 8581159 312 42 CS STAUK LIS 98827	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418555	831.87	SITA UK Ltd	95837
Solution Miss	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531570	29352.99	SITA UK Ltd	95837
Solimul MRS Christon & Education Sentors Frederick Frederi	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531570	2412.02	SITA UK Ltd	95837
Solimul MRD	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531566	1372.43	SITA UK Ltd	95837
Solimul MIMC	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	18/03/2014	26518563	415.26	SITA UK Ltd	95837
Solimul MSC Chickman & Education Services Charles Empty Americans Empty	Solihull MBC	Environmental and Regulatory Services		Other Contracted Services		19/03/2014			SITA UK Ltd	95837
Solitual MEC Children & Education Services Castle Brownish Jun Selection Selecti	Solihull MBC								SITA UK Ltd	
Solimul MISC Children & Education Services Langley All Maintenance Of Councils 80,0000 1,400,0001 200,00077 308 Site Maintenance Services 100,7947 30,0001 30,00007	Solihull MBC		Castle Bromwich Jnr	Refuse Collection	B43001			211	SITA UK Ltd	95837
Solehul MRC Children & Education Services Burmain Inf Maintenance Of Grounds 50,000 18,03,2014 26,9186 1914 1818 Maintenance Services 1,037,977 1,000,000 1,000,00										
Solimul MDC Children & Education Services Castle Browneds All Maintenance of Grounds Solimul MDC Children & Education Services West Midned Ltd 2171770	Solihull MBC									
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Solimbul MBC Children & Education Services Vorkswood J&I Maintenance Of Grounds E30000 503/32/11 264/9710 237/30 Site Maintenance Services Windlands Lid 217/170										
Solimul MRC Children & Education Services Kineton Cereal Primary Maintenance Of Grounds 830000 10392014 28490525 315.08 Silk Maintenance Services West Midlands Ltd 2171770 Solimul MRC Children & Education Services Silk Anthonys J.B.I Maintenance Of Grounds 830000 10392014 28490525 315.08 Silk Maintenance Services West Midlands Ltd 2171770 217										
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Solihull MBC Children & Education Services Smith's Wood Stationery D41000 25/03/2014 26588778 15 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 25/03/2014 26588778 17.7 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 22.38 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 55 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Training A3200 25/03/2014 26588778 31.95 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Visits & Pupil Activities D52002 11/03/2014 26460595 155.97 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26460595 20.76 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 8.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 8.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 8.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 8.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 79.83 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 79.83 Smiths Wood Sports College 144225										
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Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 22.38 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 55 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Training A32000 25/03/2014 26588778 31.95 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Visits & Pupil Activities D52002 11/03/2014 26460595 155.97 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/03/2014 26460595 20.76 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 8.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 8.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 9.83 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 79.83 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 79.83 Smiths Wood Sports College 144225										
Solihull MBC Children & Education Services Smith's Wood Training A32000 25/03/2014 26588778 55 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Visits & Pupil Activities D52002 11/03/2014 26460595 155.97 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26460595 155.97 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26460595 155.97 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 5.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 5.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 79.83 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 79.83 Smiths Wood Sports College 144225				,						
Solihull MBC Children & Education Services Smith's Wood Training A32000 25/03/2014 26588778 31.95 Smiths Wood Sports College 144225										
Solihull MBC Children & Education Services Smith's Wood Visits & Pupil Activities D52002 11/03/2014 26460595 155.97 Smiths Wood Sports College 144225										
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Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 8.58 Smiths Wood Sports College 144225 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 25/03/2014 26588778 79.83 Smiths Wood Sports College 144225	Solihull MBC									
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Solihull MBC Children & Education Services Smith's Wood Training A32000 11/03/2014 26460595 24.5 Smiths Wood Sports College 144225	Solihull MBC									
	Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	11/03/2014	26460595	24.5	Smiths Wood Sports College	144225

Body name	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	11/03/2014	26460595	30.83	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	11/03/2014	26460595	15	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	11/03/2014	26460595	9	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	250	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	20	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	4	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	12.94	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	20.52	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	25/03/2014	26588778	44.15	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	25.47	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	3.5	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	21.14	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	209.5	Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	14/03/2014	26509587	2138.2	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	25/03/2014	26588703	1500	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	26/03/2014	26600671	250	Social Care Pathways	4450687
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	26/03/2014	26600670	356.4	Social Care Pathways	4450687
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	18/03/2014	26525602	1440	Socitm Ltd	96472
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	21/03/2014	26543816	3371.63	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Other Contracted Services	E29000	24/03/2014	26568567	1850	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/03/2014	26460731	3037.5	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	General Office Expenses	D42000	26/03/2014	26603651	300	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	11/03/2014	26460644	368	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	11/03/2014	26460644	370	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	-2.16	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	-5.26	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	91.48	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	0.34	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		26621631	89425.86	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014		-306.8	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	-307.66	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	331.89	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Co	BSF Unitary Charge	D96000	06/03/2014	26428547	1.15	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	-586.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	90012.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/03/2014	26621631	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	-1967.43	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000		26428547	5.26	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/03/2014	26621631	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/03/2014	26621631	305119.76	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	-0.34	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	301879.87	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000		26428547	307.66	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	302731.51	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	5177.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/03/2014	26621631	299741.39	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	306.8	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	-1.15	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	-33.74	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	-1972.99	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000	06/03/2014	26428547	-7.35	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000	31/03/2014	26621631	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	1128.42	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000		26428547	-91.48	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	05/03/2014	26419276	9943.06	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/03/2014	26603586	5202.12	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	26/03/2014	26603585	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/03/2014	26603587	1057.46	Solihull Care Housing Association Ltd	27239
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605118	634.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605115	260.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511927	576.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605121	351.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605117	850.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/03/2014	26401566	15964.26	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/03/2014	26401566	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	03/03/2014	26401573	3333.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	03/03/2014	26401572	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	03/03/2014	26401571	2916.67	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		26426846	3445	Solihull Childrens Special Needs Association	222708
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449610	546	Solihull Childrens Special Needs Association	222708
Solihull MBC	Cultural & Related Services	Active women	Training	A32000	06/03/2014		741.12	Solihull Christian Fellowship	24864
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/03/2014	26495577	32722	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26530146	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26530150	1500	Solihull College	7876
Solihull MBC	Children & Education Services Children & Education Services	Academy & Contingency SEN Academy & Contingency SEN	Other Contracted Services Other Contracted Services	E29000	19/03/2014	26530130	1500	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	18/03/2014	26522549	6585	Solihull College	7876
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Training	A32000	13/03/2014	26495748	635	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26530147	1500	Solihull College	7876
Solihull MBC	Central Services to the Public	Director Commissioning	Room Hire/ Premises Hire	D95000	18/03/2014	26519138	796	Solihull College	7876
Solihuli MBC					13/03/2014		33017		7876
	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000		26495580		Solihull College	
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	20/03/2014	26539743	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	24/03/2014	26585560	343	Solihull College	7876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	19/03/2014	26531760	208.33	Solihull College	7876
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	20/03/2014	26539256	43875	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26518997	1539687	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26518997	2344909	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	21/03/2014	26543646	1539687	Solihull Community Housing	102685
	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	18/03/2014		13500	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	13/03/2014	26495893	3258.73	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	20/03/2014	26539255	26214.5	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	18/03/2014	26525558	18863	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	21/03/2014	26543654	2600	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	20/03/2014	26539256	106172.5	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000		26519003	1539687	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519003	2344909	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000			52517.5	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilits Grantsnew Regs	Grants	Y41000	13/03/2014	26495893	63492.83	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Focus Area Grants	Grants	Y41000	13/03/2014	26495893	5600.14	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519005	-2344909	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519005	-1539687	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519000	-1539687	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519000	-2344909	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	26/03/2014	26603588	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	18/03/2014	26521556	389.7	Solihull Conservation Volunteers	104308
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/03/2014	26531717	3850.34	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/03/2014	26369560	399.62	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2014	26419609	411.42	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490704	399.84	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525607	500	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26521754	322.77	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26521972	368.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	11/03/2014	26476779	14514.86	Solihull Life Opportunities Solihull Life Opportunities	230266
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	27/03/2014	26608551	625	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Yorkswood J&I	Business Rates	B20000	25/03/2014	26591549	1080.94	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/03/2014	26603589	1861.12	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	14/03/2014	26505556	1200	Solihull Moors Football Club Ltd	188158
JOHN HILL	Outtural & Helateu Selvices	i oaitive i uturea	1 101699101141 1 669	מממוכם	14/03/2014	20303330	1400	DOMINIAM MIDDIS I DOLDAM CIUD LIU	100100

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	Environmental Protection	Other Transport Costs	C42000	10/03/2014	26451554	241.5	Solihull Vehicle Service Centre	3628686
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	04/03/2014	26413039	750	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	25/03/2014	26592630	1560	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/03/2014	26419557	7832	South Quay Travel In Leisure	2073651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490553	3209	Southside Care Group	693641
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	1495.5	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	03/03/2014	26399611	549	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	1799.98	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	-304.49	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	03/03/2014	26399615	822.82	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	-1799.98	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	3599.97	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	-1495.5	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Central Services to the Public	CSW Resilience	Clothing & Uniforms	D91000	20/03/2014	26539759	471.6	SP Services (UK) Ltd	243056
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/03/2014	26505550	2408.63	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/03/2014	26505551	286.06	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/03/2014	26505549	881.14	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D10000	27/03/2014	26605021	800	Specialising In Sport	66274
Solihull MBC	Children & Education Services Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	03/03/2014	26401548	850	Specialising in Sport	66274
Solihull MBC							521.15		7922
	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	11/03/2014	26476661		Specialist Computer Centres Ltd	
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	17/03/2014	26512069	3400	Specsavers Optical Superstores Ltd	222235
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff	A35000	20/03/2014	26539662	960	Sport Development UK Ltd	231683
Solihull MBC	Children & Education Services	Kineton Green Primary	Professional Fees	D51000	24/03/2014	26585609	275	Sport Development UK Ltd	231683
Solihull MBC	Cultural & Related Services	Leisure	Grant & Subscription (SCITT)	D92000	27/03/2014	26608592	2500	Sport Solihull	4996687
Solihull MBC	Cultural & Related Services	Active women	Furniture & Equipment	D10000	20/03/2014	26534550	419.4	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Flamingo Club	Professional Fees	D51000	20/03/2014	26533547	840	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	20/03/2014	26535600	810	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	20/03/2014	26533547	945	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Flamingo Club	Professional Fees	D51000	20/03/2014	26535600	720	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	27/03/2014	26607572	1610	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/03/2014	26543833	17222	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/03/2014	26543832	26882	Spurgeons	214480
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/03/2014	26511681	349	SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/03/2014	26460815	250	SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	04/03/2014	26413055	1051	St Alphege CE Infant School Fund	7947
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	04/03/2014	26413055	450	St Alphege CE Infant School Fund	7947
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449584	4845.75	St Alphege Pre School	82095
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490601	1331.68	St Annes Court Care Ltd	3706686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	12	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	42.03	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	24/03/2014	26585563	17.49	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	8.29	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	3.59	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	13.45	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	33	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	5.41	St Annes School Fund	77372
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	24/03/2014	26585563	14	St Annes School Fund	77372
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	51.38	St Annes School Fund	77372
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	12	St Annes School Fund	77372
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	29.16	St Annes School Fund St Annes School Fund	77372
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	6.64	St Annes School Fund	77372
Solihuli MBC				D11001 D92000	13/03/2014	26495836	304.5		118693
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)					St Augustine's Pre-School	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449589	1683.5	St Augustine's Pre-School	118693
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463602	300	St Augustine's School	80400
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	13/03/2014	26495942	26000	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/03/2014	26603591	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/03/2014	26603590	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419101	1107.19	St Bernards Residential Care Home Ltd	7961

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	05/03/2014	26419102	322.21	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490619	741.72	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490623	618.7	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419100	821.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490622	1000.04	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490621	517.2	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419103	572.61	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419104	1083.63	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490620	978.76	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426852	975	St Edwards Wraparound Care Club	4907918
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463575	300	St Francis Of Assisi Catholic Technology College	1691619
Solihull MBC	Children & Education Services	St George & Teresa J&I	Recharge-Ad Hoc Insurance	H30301	04/03/2014	26412607	310	St George & St Teresa R C J&I	7969
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511871	1481.12	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511870	2164.56	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511869	967.56	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545566	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545577	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545588	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545567	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545575	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545587	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545584	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545583	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545571	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545569	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545585	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545560	6570	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545564	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545582	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26546547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546548	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545581	6350	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545573	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545561	3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545563	6350	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545579	6350	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545574	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545562	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545568	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26545570	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-1750	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2150	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2287.53	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-400	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-1750	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-400	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2873.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-400	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-1750	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2873.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2873.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-240	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2873.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4173.85	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2873.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	19/03/2014	26531791	-37485	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	28/03/2014	26618318	19367.25	St Giles Nursing Home	7976
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/03/2014	26621557	516.31	St Giles Nursing Home	7976
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490625	1160.52	St Giles Nursing Home	7976
	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	19/03/2014	26531791	37485	St Giles Nursing Home	7976
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490624	1282.52	St Giles Nursing Home	7976
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490627	1399.8	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	19/03/2014	26531791	37485	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures Winter Pressures	ASC - Residential Care Permanent	E20003	28/03/2014	26618318	41501.25	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490626	999.57	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600681	420	St Ives Chambers	238993
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	26590643	780	St Ives Chambers	221833
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/03/2014	26605048	1080	St Ives Chambers	3954687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	26590671	612.42	St Ives Chambers	77883
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Other Fees	D52000	26/03/2014	26600682	648	St Ives Chambers	64937
Solihull MBC	Central Services to the Public	Legal Services	Other Fees Other Fees	D52000 D52000	26/03/2014	26600680	6900	St Ives Chambers	198358
Solihull MBC	Central Services to the Public	- 5	Other Fees	D52000	26/03/2014	26600680	360	St Ives Chambers	5282687
Solihull MBC	Children & Education Services	Legal Services		A32000	19/03/2014	26529935	230	St John Ambulance	7981
Solihuli MBC	Adult Social Care	Meriden J&I	Training	E20010	19/03/2014	26529935	34763.22		7988
Solihull MBC		OP - Day Care Block	ASC - Day Care	D92000	06/03/2014	26426834	2900	St Leonards Day Centre	64981
	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)					St Margarets Pre School	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Pupil Premium & Pea	Grant & Subscription (SCITT) Other Contracted Services	D92000 E29000	10/03/2014 11/03/2014	26449579	2961.87 300	St Margarets Pre School St Marks Catholic School	64981 4322686
							1297.8		
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490628		St Martins Residential Homes Ltd	3862702
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000 D92000	10/03/2014 10/03/2014	26449554 26449553	4688.25 3775.62	St Martins School	7992 7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)					St Martins School	
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463604	300	St Matthews Academy	4335687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511865	1000.04	St Michaels Home	7999
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26511861	970.56	St Michaels Home	7999
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511863	855.56	St Michaels Home	7999
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26511868	1132.96	St Michaels Home	7999
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511867	1000.04	St Michaels Home	7999
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511862	930.04	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511866	991.64	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511864	907.52	St Michaels Home	7999
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	123000	31/03/2014	26623081	337.2	St Patricks CE Primary Academy	419596
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	06/03/2014	26426854	1500	St Peters Rc School Fund Account	5317688
Solihull MBC	Children & Education Services	St Peter's	Other Employee Costs	A39000	13/03/2014	26495668	350	St Peters School	12940
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622894	420	St Philips Chambers	5328688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622887	420	St Philips Chambers	5328688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26590668	960	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622896	600	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26590636	1020	St Philips Chambers	52997
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622903	3300	St Philips Chambers	238071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26590702	900	St Philips Chambers	4858686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463571	300	St Thomas Aquinas Catholic School	162218
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/03/2014	26581734	295.04	STA Publications	2071647
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/03/2014	26507624	278.87	STA Publications	2071647
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/03/2014	26500662	255.35	STA Publications	2071647
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	20/03/2014	26534553	4918.75	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	20/03/2014	26534556	340	Staffordshire County Council	8015

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 Complex Hirings	Other Fees	D52000	20/03/2014	26535593	0.1	Stage Electrics	9516
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/03/2014	26535593	303.2	Stage Electrics	9516
Solihull MBC	Adult Social Care	ASC - Joint Stores	Building Insurance	B41000	24/03/2014	26582570	1001.12	Standard Life Investments Ltd	2239705
Solihull MBC	Adult Social Care	ASC - Joint Stores	Rents For Premises	B22000	24/03/2014	26582569	11925.78	Standard Life Investments Ltd	2239705
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490629	894.88	Standon House Ltd	105330
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	05/03/2014	26419309	371.76	Stanford Marsh Ltd	8020
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	04/03/2014	26413306	990	Stanley James	23311
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	26/03/2014	26600683	640.46	Staples Direct	38923
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	26531635	323.72	Staples Direct	38923
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	05/03/2014	26419723	480	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	20/03/2014	26540558	1359	Stechford Glass	8042
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	20/03/2014	26540557	355	Stechford Glass	8042
Solihull MBC	Children & Education Services Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533031	975	Stepping Stones Nursery	278857
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449566	3556.87	Stepping Stories Nursery Stepping Stories Pre-School	11113
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	26/03/2014	26600587	1109.59	Sterling International Brokers Ltd	268581
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	10/03/2014	26451560	262.92	Steve Morgan	174701
Solihull MBC	Central Services to the Public	Statutory Complaints	Other Fees	D52000	03/03/2014	26369553	3396.2	Steve Rice	4176687
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	10/03/2014	26445598	59.55	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	10/03/2014	26445598	283.5	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	28/03/2014	26619688	2538	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	28/03/2014	26619688	74	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26581747	497	Stone Computers	74381
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26491807	486.08	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431722	2360.12	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431720	2044.56	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530022	2010.66	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530023	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/03/2014	26603593	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/03/2014	26603594	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431718	2360.12	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Respite	E20002	27/03/2014	26605204	1331.84	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431714	1866.48	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431717	2360.12	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530027	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530024	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431715	2360.12	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431721	2359.84	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530028	2057.95	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431719	1844.92	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530026	2263.8	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530029	2074.83	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530025	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431716	1874.04	Stonham Housing Association Ltd Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/03/2014	26603592	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605205	2612.99	Stonham Housing Association Ltd Stonham Housing Association Ltd	14456
Solihull MBC					27/03/2014		2042.46	Stonham Housing Association Ltd Stonham Housing Association Ltd	
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		26605206			14456
Solihull MBC	Children & Education Services	Smith's Wood	Furniture & Equipment	D10000	27/03/2014	26604842	360	Streetwise UK	4442688
Solihull MBC	Adult Social Care	Coombes House Demolition	Consultants	Y31000	04/03/2014	26412606	1550	Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	07/03/2014	26432591	702	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	11/03/2014	26460549	702	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	28/03/2014	26618388	1228	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	21/03/2014	26543755	1054.3	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	31/03/2014	26622847	657.63	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449573	315	Sue Mortimer	49552
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426831	1950	Sue Mortimer	49552
Solihull MBC	Children & Education Services	Merstone	Training	A32000	17/03/2014	26511822	606.5	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490631	1928.8	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490632	1928.8	Sunny Mount (Knowle)	8085

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603665	-16.26	Sunrise Medical Ltd	8086
	Adult Social Care Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531802	292	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603665	2615	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531807	262	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531808	262	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603665	16.26	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2014	26617862	262	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		26530595	228	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2014	26619745	320	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603665	311.26	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531805	2796	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603666	-295	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26490630	3186.68	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490648	767.48	Sunrise Or Solindii Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490649	545.16	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490649	1261.12	Sunrise Operations Of Knowle	693683
Solihull MBC				E20003	12/03/2014			Sunrise Operations Of Knowle	
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent			26490650	1838.76		693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490646	1273.44	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/03/2014	26413551	965.85	Super Stickers	8090
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000		26618473	380	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618336	100.59	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000		26476771	135.74	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618336	71.94	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618336	100.59	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	11/03/2014	26476771	103.33	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	13/03/2014	26495864	657	Surety	231690
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	14/03/2014	26505553	5548.97	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	20/03/2014	26535616	9092	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000		26419287	302.5	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	20/03/2014		364	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	24/03/2014	26555554	3348	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	Regeneration Dfc	Consultants	Y31000	31/03/2014	26621633	1500	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/03/2014	26588724	600	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26623061	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26401560	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26419738	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432074	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	19/03/2014	26529629	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	19/03/2014	26529588	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397687	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/03/2014	26512037	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26400606	840	Swiis	60635
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001		26619567	104	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	28/03/2014	26619567	155.58	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	28/03/2014	26619566	505.01	Swimming Pool Services Ltd	8113
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	18/03/2014	26524548	552.42	Symology Ltd	8120
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	31/03/2014	26621940	1920	Symology Ltd	8120
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/03/2014	26603706	793.95	System Solutions (NE) Ltd	2668736
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2310	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	385	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	90	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	40	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1954.4	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	700	T C Cars	8132
Calibrell MDC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	980	T C Cars	8132
Solihull MBC									
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	06/03/2014 06/03/2014		1736 1800	T C Cars	8132 8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body flaffie	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2100	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1449	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	1050	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	468	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	120	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/03/2014	26446555	105	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	31/03/2014	26622888	80	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	31/03/2014	26622888	600	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	10/03/2014	26446555	400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26426903	1230	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26426903	1050	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	930	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1740	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	810	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	840	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	665	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2016	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2100	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1470	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1428	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1449	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2604	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2520	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	40	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	70	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	70	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	31/03/2014	26622888	240	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26446555	1200	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26446555	400	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26446555	360	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26426903	840	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1036	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26590691	1512	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1224	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2520	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2436	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1134	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1554	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	1350	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000			80	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26446555	435	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000		26622888	360	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1260	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1620	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1344	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2931.6	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1554	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2016	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1512	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/03/2014	26446555	80	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26426903	1740	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1705	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1890	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2646	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1025	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2436	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	25/03/2014	26590691	1470	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	714	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	70	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000		26446555	70	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	31/03/2014	26622888	80	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/03/2014	26446555	40	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1344	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1053	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1500	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1764	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport Contract Hire	C30000		26426903	868	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1344	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		26426903	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1722	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport Contract Hire	C30000	25/03/2014	26590691	1147	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1050	T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1302	T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1512	T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1176	T C Cars	8132
Solihull MBC				C21000	10/03/2014	26446555	1260	T C Cars	8132
	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs						
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/03/2014	26446555	60	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1148	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1020	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	868	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2268	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1890	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1806	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	1400	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	1710	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	31/03/2014	26622888	150	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26446555	435	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	648	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	31/03/2014	26622888	45	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26446555	25	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	31/03/2014	26622888	600	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	31/03/2014	26622888	400	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	31/03/2014	26622888	1260	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1800	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1036	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	966	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	966	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1204	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	340	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1722	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1560	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2100	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2016	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467648	2586.92	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467649	4462.08	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531764	361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/03/2014	26426879	549.1	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		26531765	1011.5	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/03/2014	26495586	386.54	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/03/2014	26603938	274.55	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/03/2014	26511632	397.38	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/03/2014		354.03	Take-A-Break	78141
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	24/03/2014	26586628	563	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	24/03/2014	26586628	563	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/03/2014	26519124	198.25	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Other Fees	D52000	24/03/2014	26586628	563	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/03/2014	26519124	264.55	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/03/2014	26519124	66.3	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/03/2014	26519124	-264.55	Tameside MBC	88625
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	27/03/2014	26605239	360	Tarplett Generator Services Ltd	247751
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	04/03/2014	26408554	150	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	04/03/2014	26408554	200	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	04/03/2014	26408554	350	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	04/03/2014	26408554	-350	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543870	327.45	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507688	507.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507688	-307.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507688	307.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543869	458.1	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	Marston Green Inf	Oil	B13000	11/03/2014	26460621	2187.15	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	03/03/2014	26398552	3722.53	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	10/03/2014	26446549	2499.6	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	03/03/2014	26369572	1258.37	Tate Fuel Oils Ltd	4158688
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	27/03/2014	26603950	297.7	Taylor Made Designs (UK) Ltd.	5332703
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	27/03/2014	26603944	-282.7	Taylor Made Designs (UK) Ltd.	5332703
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/03/2014	26397694	70725	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460710	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460717	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525791	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	18/03/2014	26525796	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525802	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590764	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	27/03/2014	26604936	845	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	11/03/2014	26476763	616	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/03/2014	26419752	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419754	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2014	26460719	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	18/03/2014	26525793	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590769	330	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	06/03/2014	26426756	768	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2014	26592805	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619613	780	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	19/03/2014	26529639	1662.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460919	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	11/03/2014	26460954	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	11/03/2014	26460730	2350	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419753	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460704	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460708	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	05/03/2014	26420568	2440	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35001	05/03/2014	26419760	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	18/03/2014	26525799	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590758	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590762	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26514582	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/03/2014	26531576	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/03/2014	26618369	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Agency Staff Agency Staff	A35000	17/03/2014	26514582	117.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585591	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585591	191	Teacher Active Limited	142264
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/03/2014	26593174	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/03/2014	26460559	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	06/03/2014	26426783	820	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	17/03/2014	26511602	100	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460920	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/03/2014	26419737	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	11/03/2014	26460955	616.3	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/03/2014	26590777	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/03/2014	26593174	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	20/03/2014	26534552	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522267	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	19/03/2014	26531746	1114.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	19/03/2014	26531746	395	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	13/03/2014	26500650	2595	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	27/03/2014	26604996	2515	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/03/2014	26530551	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/03/2014	26419736	213.32	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/03/2014	26590778	493.04	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	07/03/2014	26432647	896	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419759	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2014	26460705	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	12/03/2014	26490547	670	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	06/03/2014	26426783	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500583	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	10/03/2014	26451614	737	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	19/03/2014	26530095	2180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/03/2014	26590774	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/03/2014	26419751	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/03/2014	26419756	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460727	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590759	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590765	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585591	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26474549	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	13/03/2014	26500571	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	12/03/2014	26484547	1445	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/03/2014	26530553	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/03/2014	26585626	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	20/03/2014	26534554	812	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	26/03/2014	26596550	2090	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525798	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	18/03/2014	26525800	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590751	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26514582	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/03/2014	26531613	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	17/03/2014	26511614	537	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500583	820	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522267	1025	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	17/03/2014	26511602	1144	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	25/03/2014	26593180	807.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	10/03/2014	26445600	935	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	12/03/2014	26480222	2515	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/03/2014	26585625	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	19/03/2014	26530084	2450	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419758	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2014	26460726	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590752	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590754	546.05	Teacher Active Limited	142264
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590756	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590768	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	19/03/2014	26531787	537	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/03/2014	26419735	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	20/03/2014	26535599	716	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419755	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2014	26460707	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525794	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525795	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26474549	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525857	348.16	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514556	361.75	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	31/03/2014	26622799	583.2	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/03/2014	26539692	500	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/03/2014	26585601	500	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	05/03/2014	26421557	216.63	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449575	682.5	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449576	1706.25	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/03/2014	26514564	210	Tempus Fugit Educational Theatre Ltd	155498
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426821	5660	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449556	8153.25	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449555	5448.62	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/03/2014	26621964	-1355.8	Tender rears bay Nursery	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/03/2014	26621964	1355.8	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/03/2014	26621964	25	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/03/2014	26621964	1355.8	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/03/2014	26543801	1185	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/03/2014	26543801	13500	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/03/2014	26543801	170	Terrence Higgins Trust	87905
Solihull MBC	Children & Education Services	Youth Council / YID	Clients Transport Costs	C21000			550	Terrys Coach Hire	4291686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460819	-15.7	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000	11/03/2014	26460840	57.5	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000	11/03/2014	26460840	387.5	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000	11/03/2014	26460819	432	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000	11/03/2014	26460840	85.47	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000	11/03/2014	26460840	36.4	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	11/03/2014	26460555	225	Testbase	50081
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	20/03/2014	26533034	245	Testbase	50081
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Capitation	D11001	13/03/2014	26495967	225	Testbase	50081
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Telephones	D30000	31/03/2014	26622547	775	Textanywhere	283945
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/03/2014	26511648	336	The Ackers	8897
Solihull MBC	Children & Education Services Children & Education Services	Corporate Parenting Youth	Materials	D11000	07/03/2014	26432719	275	The Ackers	8897
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D11000 D92000	13/03/2014	26495837	2047.5	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/03/2014	26431882	2200	The Ark	1715641
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/03/2014	26431881	480	The Ark	1715641
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E20010	11/03/2014	26463552	600	The Arthur Terry School	235153
Solihull MBC				A32000	13/03/2014	26495863	780		
Solihull MBC	Children & Education Services	Education Management Education Management	Training Grant & Subscription (SCITT)	D92000	13/03/2014	26500697	1567.5	The Association Of Directors Of Childrens Services The Association Of Directors Of Childrens Services	170639 170639
Solihull MBC	Children & Education Services Central Services to the Public	CMT Secretariat	Training	A32000	05/03/2014	26418548	350		91544
Solihuli MBC				A32000 A32000	12/03/2014		236	The Association Of Electoral Administrators The Association Of Electoral Administrators	91544
Solihull MBC	Central Services to the Public	Electoral Registration UASC 18+ Team 2	Training	D62000	25/03/2014	26479932 26590772	-227.99		1325604
Solihuli MBC	Children & Education Services		Clients Expenses	C21000	25/03/2014	26590772	-227.99 -120	The Baca Project	1325604
	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs					The Baca Project	
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539648	1209.28	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	25/03/2014	26590772	120	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590772	227.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	25/03/2014	26590772	120	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	25/03/2014	26590718	2427.2	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590772	227.99	The Baca Project	1325604

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	11/03/2014	26460902	3661.54	The Best Network	1935616
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	28/03/2014	26617596	3661.54	The Best Network	1935616
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	03/03/2014	26399637	303.6	The Bridge	245640
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/03/2014	26601643	294.08	The Children's Mutual	1154607
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	14/03/2014	26509551	6145.57	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Adult Social Care	ASC - Telecare	Other Contracted Services	E29000	27/03/2014	26603987	6000	The Community Gateway Cic	1350607
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490654	832.4	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490655	1011.4	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603562	256.6	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490653	871.08	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525601	12834	The Dartington Hall Trust	192079
	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525601	2053.44	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525601	10780.56	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525601	-12834	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/03/2014	26600675	1128	The Dudley Group Of Hosp	692739
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services Other Contracted Services	E29000	11/03/2014	26463556	300	The Fitzwimarc School	1181612
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Professional Fees	D51000	06/03/2014	26426810	600	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431849	1482.6	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/03/2014	26431856	1206.04	The Friendly Inn Residential Care Home	30539
Solihull MBC			ASC - Residential Care Permanent	E20003	06/03/2014	26431862	1376.32		30539
	Adult Social Care	OP - North Spot Comm Care					1257.2	The Friendly Inn Residential Care Home	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431865		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26431852	1189.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003			1734	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431857	1482.6	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431854	1269.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431858	1482.6	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431860	1959.4	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431861	1473.4	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26431864	823.08	The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014		1257.2	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431853	1200.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431866	971.2	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431859	1235.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431863	1397.8	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431855	1164.92	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431868	940.48	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431850	1257.2	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431867	1220.52	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	19/03/2014	26529627	250	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	11/03/2014	26460556	310	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	07/03/2014	26433575	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	26/03/2014	26600550	450	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	19/03/2014	26529962	691.86	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	28/03/2014	26619594	1471.32	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	28/03/2014	26619592	951.34	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	19/03/2014	26529963	461.28	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	28/03/2014	26619595	362.34	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511935	982.52	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511932	902.16	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511930	614.6	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	19/03/2014	26529941	2035.46	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	17/03/2014	26511936	743.38	The Grove Residential Home	55013
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite ASC - Residential Care Permanent	E20002	17/03/2014	26511936	450.24	The Grove Residential Home	55013
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	17/03/2014	26511933	929.32	The Grove Residential Home	55013
Solihuli MBC	Adult Social Care Adult Social Care			E20003 E29000	19/03/2014		10053.3		
		Winter Pressures	Other Contracted Services	E29000 E20003		26529940	11053.3	The Grove Residential Home	55013 55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent		17/03/2014	26511931		The Grove Residential Home	
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	13/03/2014	26500592	2216	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	17/03/2014	26511679	580	The Inkdrop	3773686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490667	3200	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490669	2382.72	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490668	2400	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490651	6964.99	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490652	1514.13	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399608	1365	The Natural Childcare Company	5031686
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Other Fees	D52000	17/02/2014	PC78505	1150.25	The New Firs Club	Purchase Card Supplier
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26369558	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26397643	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	10/03/2014	26458555	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	03/03/2014	26397639	1425	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26369561	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/03/2014	26500619	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	05/03/2014	26419608	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/03/2014	26467643	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	10/03/2014	26458553	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/03/2014	26500595	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000		26511655	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26397637	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26397641	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/03/2014	26500620	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26369559	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26397640	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	06/03/2014	26426910	855	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	27/03/2014	26605079	355.86	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Merstone	Meetings & Other Expenses	D61002	11/03/2014	26476600	320	The Picnic Basket	8275
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	25/03/2014	26588735	5820.11	The Planning Inspectorate	110951
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490687	814.88	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		26490686	1285.12	The Priory NH	692761
Solihull MBC	Children & Education Services	Marston Green Inf	Other Fees	D52000	12/03/2014		3900	The Resource People Ltd	5361687
Solihull MBC	Children & Education Services	Marston Green Inf	Other Fees	D52000	12/03/2014	26480160	1150	The Resource People Ltd	5361687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530018	1341.15	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433657	435.4	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530017	501.09	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433656	1415.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26530015	1558.68	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		26433649	1000.8	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014		1407.84	The Royal Star & Garter H	692767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005			1314.52	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433654	1285.44	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433655	1282.52	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530014	1390.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530021	482.05	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433653	1211.36	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433651	1114.18	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433652	1144.88	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530020	1567.54	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530012	1558.68	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433662	1407.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530019	1267.55	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530016	1455.36	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530013	1108.03	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530010	1419.93	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26433650	1256.24	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433661	452.6	The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518933	319.64	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518937	323.19	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518934	313.25	The Share Foundation	4772686

Body name	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 Tf Top-Up Payments	Foster Parents	D50000	26/03/2014	26601715	289.11	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518827	500.86	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518888	1542.02	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518935	313.25	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518824	282.01	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/03/2014	26601716	280.59	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518930	314.67	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518889	891.86	The Share Foundation	4772686
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	06/03/2014	26431993	724.68	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	24/03/2014	26585628	10738.4	The Social Market Gateway	4089693
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/03/2014	26600626	750	The Stroke Association	692771
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	06/03/2014	26426893	600	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/03/2014	26460728	359	The Take Away Theatre Company	238824
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/03/2014	26523552	6080	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	03/03/2014	26401562	1800	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	04/03/2014	26413027	6080	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/03/2014	26604006	270	The Tree House	4458686
Solihull MBC	Children & Education Services	Music Service	Training	A32000	06/03/2014	26426781	475	The UK Association For Music Education - Music Mark	3807687
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/03/2014	26476720	500	The University Of Warwick	77659
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	14/02/2014	PC46074	994.5	The Walt Disney Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	05/03/2014	26419289	387.14	The Wednesday Word Trust	1651617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419257	7305.72	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	31/03/2014	26623022	1131.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	07/03/2014	26432566	1461.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	26/03/2014	26603628	480.62	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	07/03/2014	26432567	-383.25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	31/03/2014	26623023	-296.71	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	07/03/2014	26432568	-2794.01	Theo Langston Care	164642
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/03/2014	26426921	325	Theraposture Ltd	687948
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/03/2014		695	Theraposture Ltd	687948
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/03/2014	26418590	350	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	31/03/2014	26621590	1000	This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	31/03/2014	26621590	109.77	This Way Up Youth Project	153569
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	12/03/2014	26490784	10498.12	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	31/03/2014	26621882	261	Thomson Reuters	1266596
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	11/03/2014	26476740	13324.5	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/03/2014	26426876	15470	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26426877	10150	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463585	300	Thringstone Primary School	3691688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	21/03/2014	26543797	2521.96	Throughcare Housing & Support	3875688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/03/2014	26535601	209.04	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/03/2014	26495890	215.74	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/03/2014	26605222	211.72	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/03/2014	26535557	246.56	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449568	4777.5	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449567	2730	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533033	975	Timberley Tots Playgroup	4911686
Solihull MBC	Children & Education Services Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521749	2015.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26543669	2015.1	Tig The Education Charity Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521747	2015.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521750	2075.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521751	1119.5	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26543668	738.87	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26543670	2015.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521752	2075.1	Tig The Education Charity	4560686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	18/03/2014	26519051	278.6	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Summerfield Centre	Advertising/Publicity/Promotion	D93000	21/03/2014	26543808	747.5	TMP UK Ltd	4027686
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Advertising/Publicity/Promotion	D93000		26617865	216.13	TMP UK Ltd	4027686
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	13/03/2014	26495741	3420	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Yew Tree J&I	Employee Advertising	A34001	13/03/2014	26500657	1572.75	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Kingshurst Primary	Advertising/Publicity/Promotion	D93000	04/03/2014	26415554	801.52	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Employee Advertising	A34001	20/03/2014	26540561	779.02	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	18/03/2014	26519013	296.54	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	18/03/2014	26519049	323.46	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Recruitment Expenses	A34002	05/03/2014	26420552	405.84	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Employee Advertising	A34001	20/03/2014	26540560	732.01	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Education Management	Recruitment Costs	A34000	28/03/2014	26617863	2726.75	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	13/03/2014	26495726	-4104	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	13/03/2014	26495726	4104	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	13/03/2014	26495726	-3420	TMP UK Ltd	4027686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511940	776.47	TNP Homecare (UK) Ltd	5321687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511938	292.26	TNP Homecare (UK) Ltd	5321687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511939	696.92	TNP Homecare (UK) Ltd	5321687
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	4110.2	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	-120809.6	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	-1.42	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	120809.6	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	4110.2	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	-4110.2	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	4108.78	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	120809.6	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	-4108.78	Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	10/03/2014	26451620	864	Tough Furniture Ltd	4669686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/03/2014	26431948	1770	Townsweb Archiving Ltd	4220686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/03/2014	26431948	975	Townsweb Archiving Ltd	4220686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/03/2014	26431948	2220	Townsweb Archiving Ltd	4220686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		26431948	7999.2	Townsweb Archiving Ltd	4220686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		26431948	190	Townsweb Archiving Ltd	4220686
Solihull MBC	Adult Social Care	Coombes House Demolition	Consultants	Y31000	05/03/2014	26419707	330	Tracey Kirby Consulting LLP	2578687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622970	8606.84	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622972	6753.66	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490675	7773.92	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490672	7182.28	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490671	4880.12	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490673	5227.88	Tracs Ltd	75377
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622973	5788.01	Tracs Ltd	75377
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622971	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622969	5402	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490674	6100.08	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622990	-3267.9	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/03/2014	26603967	756	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500579	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	06/03/2014	26426788	945	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	06/03/2014	26426787	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2014	26592806	945	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500581	567	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2014	26592808	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/03/2014	26603968	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	18/02/2014	PC47441	258	Trading Standards Inst	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	11/03/2014	26460941	1200	Transform West Midlands CIC	5310686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	05/03/2014	26419726	742.04	Transform West Midlands CIC	5310686
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000		26621606	2284.38	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26412551	765.11	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26412587	674.93	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/03/2014	26529936	1644.97	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	13/03/2014	26495907	874.4	Travail Employment Group	8373

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
0 111 11 1100	11.110.110			Code	07/00/00/4	Number	1701.50	7 115 1 10	0070
	Adult Social Care	In House Transport	Agency Staff	A35000	27/03/2014	26604957	1781.59	Travail Employment Group	8373
	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	24/03/2014	26558550	4117	Travel Class	84685
	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	20/03/2014	26532990	1026	Travel Class Ltd	268999
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	8.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	15.38	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	102.5	Treasured Memories Ltd	78284
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	8.75	Treasured Memories Ltd	78284
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	102.5	Treasured Memories Ltd	78284
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	0.02	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	102.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	51.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/03/2014	26460776	210.35	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/03/2014	26460774	359.45	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	24.1	Treasured Memories Ltd	78284
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	03/03/2014	26369565	7386.99	Treasury Solicitor	260900
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Training	A32000	31/03/2014	26622798	1500	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586593	701.44	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586596	1504.26	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586595	657.6	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586591	427.44	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586594	323.32	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	06/03/2014	26432077	300	Trigger Happy Paintball	247870
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/03/2014	26460870	327.24	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/03/2014	26460870	25.46	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/03/2014	26460869	450.9	Trimega Laboratories Ltd	182162
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	13/03/2014	26495894	4342.46	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Recruitment Expenses	A34002	31/03/2014	26621577	299	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Recruitment Expenses	A34002	12/03/2014	26490816	619	Trinity Mirror Publishing Ltd	4203687
	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	17/03/2014	26511588	271	Tropical Inc	165919
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Telephones	D30000	06/03/2014	26426926	300	Truancy Call Ltd	66035
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Other Contracted Services	E29000	18/03/2014	26525801	418	TRW Automotive Limted	148117
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	25/03/2014	26590675	1190	TSL Education Ltd	49152
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Employee Advertising	A34001	20/03/2014	26535607	2290	TSL Education Ltd	49152
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Employee Advertising	A34001	13/03/2014	26500709	1190	TSL Education Ltd	49152
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Employee Advertising	A34001	27/03/2014	26604040	1565	TSL Education Ltd	49152
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	25/03/2014	26590673	400	TSL Education Ltd	49152
Solihull MBC	Children & Education Services Children & Education Services	St Peter's		A34001	26/03/2014	26600574	1514	TSL Education Ltd	49152
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Employee Advertising	A34001	26/03/2014	26600574	799	TSL Education Ltd	49152
Solihuli MBC	Children & Education Services Children & Education Services	3	Employee Advertising		13/03/2014	26495934	22.75	TTS	11838
Solihuli MBC		Sharmans Cross Jnr	Capitation	D11001	13/03/2014		22.75	TTS	11838
	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		26495934			
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	20/03/2014	26539815	375	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	22.75	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	0.12	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	22.75	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	43.8	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	19.45	TTS	11838
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/03/2014	26460939	350.62	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	32.85	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	0.12	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	47.85	TTS	11838
		ICharmana Crasa Inc	Capitation	D11001	13/03/2014	26495934	0.16	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr							
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	28/03/2014	26619565	432.02	TTS	11838
				D11001 D11001	13/03/2014	26495934	2.5	TTS	11838 11838
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Marston Green Inf Sharmans Cross Jnr Sharmans Cross Jnr	Capitation Capitation Capitation	D11001	13/03/2014 13/03/2014	26495934 26495934	2.5 14.25	TTS TTS	11838 11838
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Marston Green Inf Sharmans Cross Jnr	Capitation Capitation	D11001	13/03/2014	26495934	2.5	TTS	11838
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Marston Green Inf Sharmans Cross Jnr Sharmans Cross Jnr	Capitation Capitation Capitation	D11001	13/03/2014 13/03/2014	26495934 26495934	2.5 14.25	TTS TTS	11838 11838

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/03/2014	26454556	239.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	119.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	13.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	17.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	16.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	42.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446547	449.51	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	20.47	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	05/03/2014	26419284	339.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446547	515.43	TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446548	299	TTS Group Ltd	166321
Solihull MBC				D11001	17/03/2014	26511600	39.95		166321
	Children & Education Services	Forest Oak	Capitation					TTS Group Ltd	
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433611	209.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	64.94	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	17.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	6.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	7.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	12.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619649	189.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619649	99.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	17.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	14.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	8.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	26.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/03/2014	26539693	283.74	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	19.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	10.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	4.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	05/03/2014	26419284	19.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		26511600	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	32.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433611	59.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	17.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	34.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	5.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	32.95	TTS Group Ltd	166321
Solihuli MBC	Children & Education Services Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15.95	TTS Group Ltd	166321
				D32000	26/03/2014				
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software			26594160	489.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446547	-515.43	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	21.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	125.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	12.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431564	99.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431564	99.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431564	299.4	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	46.95	TTS Group Ltd	166321

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	49.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	20	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	14.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	16.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	12.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2014	26419572	239.94	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/03/2014	26454556	-257.73	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	14.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		26433629	-3	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	37.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001		26433634	3.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/03/2014	26454556	257.73	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	11.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	35.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	42.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	-39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446547	65.92	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	13.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	11.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	39.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2014	26419572	50.94	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/03/2014	26454556	17.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419663	287.64	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	29.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	25.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	24.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	49.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	54.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	25.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	35.1	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	4.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/03/2014	26530603	349.52	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433611	22.47	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	56.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	29.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	355.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2014	26419572	24.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	13/03/2014	26500548	259.82	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	69.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	12.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	11/02/2014	PC08164	317.52	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	27/02/2014	PC26124	439.4	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	27/02/2014	PC26140	500	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	27/02/2014	PC26132	500	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	31/03/2014	26621935	253.11	Tudor Environmental	68051
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26464548	300	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	St James Jnr	Other Contracted Services	E29000	31/03/2014	26623083	1950.14	Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	26/03/2014	26600637	365.85	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	18/03/2014	26518583	595	Twycross Zoo E M Zoologic SocItd	8420
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	13/03/2014	26500562	542.5	Twycross Zoo E M Zoologic SocItd	8420
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	24/02/2014	PC98299	285.2	Tyg Limited	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	Smith's Wood	Capitation	D11001	13/03/2014	26500719	220	Type & Test Ltd	5099686
Solihull MBC	Children & Education Services	Marston Green Inf	Materials	D11000	28/03/2014	26619584	628	UC Blinds	122365
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	05/03/2014	26419332	289.18	UK Gas Connection Ltd	2188693
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	05/03/2014	26419335	2943.59	UK Gas Connection Ltd	2188693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449611	6506.5	Ulverley Fun Factory	235824
	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	05/03/2014	26419058	1400	Umbrella Contracts Ltd	4392686
	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	14/03/2014	26507625	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	19/03/2014	26531809	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Children & Education Services	Yorkswood J&I	Professional Fees	D51000	13/03/2014	26495926	44802	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	20/03/2014	26540551	21000	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	20/03/2014	26540559	5842	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	11/03/2014	26460564	24831	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	19/03/2014	26531792	3717	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Other Educ Serves Paymnts	H40004	11/03/2014	26460620	22208	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Professional Fees	D51000	12/03/2014	26489786	9695	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	11/03/2014	26467633	24892	Unity Trust Ltd	4460686
Solihull MBC Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees Other Fees	D52000	27/03/2014 11/03/2014	26604971	10679 3039	Unity Trust Ltd Unity Trust Ltd	4460686 4460686
	Children & Education Services	Merstone		D52000		26476596			
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Professional Fees	D51000	05/03/2014	26419644	38631	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	20/03/2014	26540550	15492	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	20/03/2014	26535590	34385	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Anne's J&I	Other Fees	D52000	14/03/2014	26507622	10613	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	11/03/2014	26460792	6255	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	14/03/2014	26509563	13309	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Professional Fees	D51000	17/03/2014	26512007	30551	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood	Donations	l11001	27/03/2014	26604010	29000	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Top Up Funding Prus	Other Contracted Services	E29000	27/03/2014	26604008	49529	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Smith's Wood	Donations	I11001	27/03/2014	26604011	23000	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Top Up Funding Prus	Other Contracted Services	E29000	27/03/2014	26604009	33811	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Smith's Wood	Donations	l11001	27/03/2014	26604013	17000	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Smith's Wood	Donations	I11001	27/03/2014	26604012	17000	Unity Trust P2P	5372689
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/03/2014	26500611	20036	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/03/2014	26451555	20036	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/03/2014	26445552	160288	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/03/2014	26451550	40072	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586602	297.79	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586619	666.19	Universal Care Services	3633696
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586606	933.28	Universal Care Services	3633696
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586611	494.27	Universal Care Services	3633696
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586620	647.77	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586621	537.74	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/03/2014	26532997	577.16	Universal Care Services	3633696
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586597	426.73	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586625	267.09	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586608	445.15	Universal Care Services	3633696
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586609	472.78	Universal Care Services	3633696
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586610	1258.7	Universal Care Services	3633696
			ASC - Home Care Support Services ASC - Home Care Support Services	E20019	24/03/2014	26586615	310.07		
Solihuli MBC	Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care		E20019	24/03/2014		254.81	Universal Care Services Universal Care Services	3633696
	Adult Social Care		ASC - Home Care Support Services			26586618			3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586623	380.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586614	1031.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26519076	525	University Of Birmingham	9580
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	27/03/2014	26603668	4304	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/03/2014	26416592	6000	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	28/03/2014	26619735	560	University Of Birmingham	9580
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/03/2014	26531798	11280	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/03/2014	26514559	650	University Of Hertfordshire	2779696
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	19/03/2014	26530113	1000	University Of The West Of England	8496

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605180	3798.76	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605179	6000.12	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605176	4528	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605177	3746.68	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605181	4286.52	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605178	4286.52	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605175	3813.32	Upward Care	2991694
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Contractors	Y21000	10/03/2014	26450580	1200	Uretek (UK) Ltd	126138
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/03/2014	26555550	270	V E Hannis	5360693
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/03/2014	26555551	270	V E Hannis	5360693
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463586	300	Vale Of Evesham School	2446686
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	20/03/2014	26535551	2353	Vale Of Evesham School	2446686
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/03/2014	26476742	5679	Vale Of Glamorgan	693719
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014		2150.4	Valmont Stainton Ltd	1765615
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	06/03/2014		900	Valuation Office Agency	128326
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	28/03/2014	26618366	500	Valuation Office Agency	128326
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	17/03/2014	26512005	215.52	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	13/03/2014	26495676	377.16	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/03/2014	26508668	793.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	18/03/2014		862.08	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	04/03/2014	26413078	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	27/03/2014		341.24	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	06/03/2014		233.48	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	17/03/2014	26512003	271.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	17/03/2014	26511552	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	14/03/2014	26509547	319.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	14/03/2014	26501548	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	04/03/2014	26413076	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	27/03/2014		224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001			323.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	04/03/2014		215.52	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	13/03/2014		359.2	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	20/03/2014	26539655	412.66	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	20/03/2014	26539630	537.71	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	18/03/2014	26521558	270	Vicky Mcmahon	223213
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000			450	Vicky Mcmahon	223213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014		649.13	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003			1019.48	Victoria Lodge	11154
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014		657.72	Victoria Lodge	11154
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014		257.9	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014	26419713	-3.2	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014	26419713	21.3	Videk Ltd	34724
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	03/03/2014		311	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	03/03/2014	26398560	266.68	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	Stationery	D41000	07/03/2014		211.94	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	03/03/2014	26398558	-311	Viking Direct Ltd	8543
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Contractors	Y21000	03/03/2014		794.52	Virgin Media Ltd	186900
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	06/03/2014		446.54	Virgin Media Etd Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services Children & Education Services	Childrens Centres	Telephones	D30000	06/03/2014	26426878	639.87	Virgin Media Payments Ltd Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	06/02/2014	PC40754	270.65	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	26/03/2014	26600612	650	Vis-Art	1171690
Solihull MBC	Children & Education Services	North Solihull Colab	Telephones	D30000	26/03/2014	26600648	670	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	06/03/2014	26426884	480	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/03/2014		15069.78	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Valley Inf	Telephones	D30000	21/03/2014	26543813	355	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/03/2014	26621573	182.33	Vodafone Corporate Ltd Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	21/03/2014	26543812	850	Vodafone Corporate Ltd Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014		3812.78	Voyage Ltd	124016
JULIAN MIDO	ridati Joolai Gale	LED OPOL COMMIT CATE	1, 100 - Hesidentiai Gale Fellilalielli	L20000	12/00/2014	F0490003	0012.70	royago Liu	127010

Speint MRG. Asia Spoid Core D. Spoid Corm Core ASC. Residential Care Permanent E0003 1905/2014 Debt0054 Debt0057 27728 Debt0057	ne Ser	ervice Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Schmid MSC Adult Social Care	/IBC Adı	fult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490659	5323.18	Voyage Ltd	124016
Spirml MSC Adult Social Care	/IBC Adı	fult Social Care			E20003	12/03/2014	26490664	3496.81	Voyage Ltd	124016
Spiritul HSC, Adult Social Care			LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490658	8687	Voyage Ltd	124016
Spiritury MISC, Adult Souid Care	/BC Adı	fult Social Care		ASC - Residential Care Permanent	E20003	12/03/2014	26490657	3772.8		124016
Spiritury MRC Antit Social Care LD Sept Comm Care ASC - Residential Care Permanent (2003)										124016
Schiller MRG Antil Sporal Clare LD Spot Corm Care ASC - Residential Care Permanent 50003 120/32014 2649961 3812.78 Voyage Ltd 124 Spot Corm Care ASC - Residential Care Permanent 50003 120/32014 2649968 3812.79 Voyage Ltd 124 Spot Corm Care ASC - Day, Care F2011 274										124016
Spithul MRG Adult Social Cleen									, , ,	124016
Solinium MBC Adult Social Care										124016
Solimil MRC										124016
Solihul MBC Adult Social Care									3.5	124016
Scimul MRC Hiphways & Transport Services Traffic Regulation Orders Other Contracted Services E29000 1403/2014 2805/7552 505 W Cox & Son 555										124016
Spiritury MRC Highways & Transport Services Traffic Regulation Orders Other Contracted Services E28000 1403/2014 2865/7552 792 W Cox & Son 5855 Solihull MRC Highways & Transport Services Traffic Regulation Orders Other Contracted Services E28000 1403/2014 2865/7552 792 W Cox & Son 5855 Solihull MRC Cultural & Related Services Director Services Other Contracted Services E28000 1403/2014 2865/7552 792 W Cox & Son 5855 Solihull MRC Cultural & Related Services Ubraries Resources Fund Materials Director 1405/7552 1405/7										8562
Solimul MRC Highways & Transport Services Traffic Regulation Orders Other Contracted Services E20000 3103/2014 2605/055 702										8562
Solihul MBC Highways & Transport Services Traffic Regulation Orders Other Contracted Services E29000 14/03/2014 86007652 505 W Cox & Son 585 Solihul MBC Cultural & Related Services Libraries Resources Fund Materials 0.111000 13/03/2014 25500606 5812 W F Howes Ltd 585 Solihul MBC Cultural & Related Services Libraries Resources Fund Materials 0.111000 13/03/2014 25500606 5872 W F Howes Ltd 585 Solihul MBC Cultural & Related Services Libraries Resources Fund Materials 0.111000 26/03/2014 25500666 5872 W F Howes Ltd 585 Solihul MBC Cultural & Related Services Libraries Resources Fund Materials 0.111000 26/03/2014 25500666 5872 W F Howes Ltd 585 Solihul MBC Cultural & Related Services Libraries Resources Fund Materials 0.111000 26/03/2014 25500666 5872 W F Howes Ltd 585 Solihul MBC Cultural & Related Services Libraries Resources Fund Materials 0.111000 26/03/2014 25500666 5872 W F Howes Ltd 585 Solihul MBC Adult Social Care Oning and Abordol Missas Other Contracted Services E29000 13/03/2014 255006669 20.8 W F Howes Ltd 70										
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Scilinul MBC Cultural R. Related Services Ubraries Resources Fund Materials D11000 130332014 28000066 5510 W. F. Howes Ltd Scilinul MBC Cultural R. Related Services Ubraries Resources Fund Materials D11000 260332014 280000669 200.8 W. F. Howes Ltd Scilinul MBC Auth Social Care D1000 260332014 28000069 200.8 W. F. Howes Ltd Scilinul MBC Auth Social Care D1000 260332014 28000069 200.8 W. F. Howes Ltd Scilinul MBC Auth Social Care D1000 260332014 28000069 200.8 W. F. Howes Ltd Scilinul MBC Auth Social Care D1000 260332014 28000069 200.8 W. F. Howes Ltd Scilinul MBC Auth Social Care D1000 260332014 2809001 260302014 2809001 26030000 26030000 26000000 260000000 260000000000	- 3									
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Solimul MBC Cultural & Related Services Libraries Resources Fund Materials Dit 100 26/3/2014 26/6/5069 290.8 W F Howe Ltd Solimul MBC Aulti Social Care Drug and Alcohol Misuse Other Contracted Services E2900 13/3/2014 26/4/59001 53.4 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Aulti Social Care Drug and Alcohol Misuse Other Contracted Services E2900 13/3/2014 26/4/59001 53.4 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Aulti Social Care Sexual Health Other Contracted Services E2900 13/3/2014 26/4/59001 53.8 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Aulti Social Care Sexual Health Other Contracted Services E2900 13/3/2014 26/4/59001 46.5 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Other Activities E2900 13/3/2014 26/4/59001 46.5 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Other Activities E2900 13/3/2014 26/4/59001 46.5 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Other Activities E2900 13/3/2014 26/4/59001 46.5 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Other Activities E2900 13/3/2014 26/4/59001 46.5 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Other Activities E2900 14/3/2014 26/4/59001 46.5 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Other Activities E2900 14/3/2014 26/4/59001 46.5 W M Brown (Kingshurst) Ltd 7/05 Solimul MBC Other Activities E2900 26/3/2014 26/4/59001 46.5 W M Brown (Kingshurst) Ltd 857 Solimul MBC Other Activities E2900 27/3/2014 26/4/5900 26/4/59001 26/4/5900 26/4/590										68004
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Solihull MBC	/IBC Chi	nildren & Education Services	Catering Management	Furniture & Equipment	D10000	28/03/2014	26618222	323.34	W V Howe Ltd	8573
Solihul MBC Children & Education Services Catering Management Furniture & Equipment D10000 A/03/2014 26615560 538 W V Howe Ltd 957 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 D5/03/2014 26605560 347.74 W V Howe Ltd 9857 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 D5/03/2014 264303724 1081.68 Walmley Care Home Ltd T/A Marian House 652 Solihul MBC Children & Education Services Top Up Funding - SEC Other Contracted Services E29000 25/03/2014 26833724 1081.68 Walmley Care Home Ltd T/A Marian House 652 Solihul MBC Children & Education Services Lyndon Employee Astertising A44011 D6/03/2014 26485790 1669 Walters Snowdon Advertising Ltd 375 Solihul MBC Adult Social Care PD Spot Comm Care ASC - Nursing Care Permanent E20005 17/03/2014 26511844 3652 Warwickshire Care Services Ltd 375 Solihul MBC Adult Social Care PD Spot Comm Care ASC - Residential Care Permanent E20005 17/03/2014 26511844 3652.9 Warwickshire Care Services Ltd 365 Solihul MBC Adult Social Care PD Spot Comm Care ASC - Residential Care Permanent E20003 17/03/2014 26511845 36529.36 Warwickshire Care Services Ltd 855 Solihul MBC Adult Social Care PD Spot Comm Care ASC - Residential Care Permanent E20003 17/03/2014 26511846 1054.64 Warwickshire Care Services Ltd 855 Solihul MBC Children & Education Services Children & Education Services Struct Mice Carriageways Professional Fees D51000 20/03/2014 26500557 875.5 Warwickshire County Council 855 Solihul MBC Environmental and Regulatory Services D4 Prote Strat & Support Furniture & Equipment D10000 26/03/2014 26500557 875.5 Warwickshire County Council 855 Solihul MBC Children & Education Services D4 Prote Strat & Support Furniture & Equipment D10000 27/03/2014 26500557 875.5 Warwicks	/IBC Chi	nildren & Education Services	Catering Management	Furniture & Equipment	D10000	04/03/2014	26415558	672.5	W V Howe Ltd	8573
Soilhull MBC	/IBC Chi	nildren & Education Services	Catering Management	Furniture & Equipment	D10000	27/03/2014	26607552	317.15	W V Howe Ltd	8573
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 5/03/2014 26588738 1506.16 Walstall MBC Male of the Contracted Services E2000 E200/2014 26588738 1506.16 Walstall MBC Walstall Walstall Walstall MBC Walstall Walstall Walstall WBC Walstall Walstall Walstall WBC Walstall Walstall Walstall WBC Walstall Walstall WBC Walstall Walstall WBC Walstall W	/IBC Chi	nildren & Education Services	Catering Management	Furniture & Equipment	D10000	04/03/2014	26415560	538	W V Howe Ltd	8573
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 07/03/2014 26433724 1081.68 Walmley Care Home Ltd T/A Marian House 652 Solihull MBC Children & Education Services Lyndon Employee Advertising A34001 06/03/2014 264568730 1506.16 Walsall MBC Solihull MBC Children & Education Services Lyndon Employee Advertising A34001 06/03/2014 264568730 1506.16 Walsall MBC Solihull MBC Adult Social Care PD Spot Comm Care ASC - Nursing Care Permanent E20005 17/03/2014 26511844 3362.52 Warwickshire Care Services Ltd 855 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Residential Care Permanent E20003 17/03/2014 26511844 3362.52 Warwickshire Care Services Ltd 855 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 17/03/2014 26511846 1054.64 Warwickshire Care Services Ltd 855 Solihull MBC Children & Education Services Education Otherwise Other Contracted Services E29000 11/03/2014 26476745 1216 Warwickshire Care Services Ltd 855 Solihull MBC Environmental and Regulatory Services Pub Prote Strat & Support Furniture & Equipment D10000 26/03/2014 26608597 917.25 Warwickshire County Council 855 Solihull MBC Environmental and Regulatory Services Dak Cottage Jak Maintenance Of Grounds B30000 27/03/2014 26608597 917.23 Warwickshire County Council 855 Solihull MBC Children & Education Services Dak Cottage Jak Dak Children & Education Service	/IBC Chi	nildren & Education Services	Catering Management	Furniture & Equipment	D10000	27/03/2014	26605560	347.74	W V Howe Ltd	8573
Solihull MBC Children & Education Services Top Up Funding - SEC Other Contracted Services E2900 25/03/2014 26588738 1506.16 Walsall MBC 8558 Solihull MBC Children & Education Services Lyndon Employee Advertising A3400 16/03/2014 26426790 16/69 Walters Snowdon Advertising Ltd 375 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Nursing Care Permanent E20005 17/03/2014 26511844 3826.52 Warwickshire Care Services Ltd 855 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Residential Care Permanent E20003 17/03/2014 26511845 3629.36 Warwickshire Care Services Ltd 855 Solihull MBC Adult Social Care OP North Spot Comm Care ASC - Residential Care Permanent E20003 17/03/2014 26511846 1054.64 Warwickshire Care Services Ltd 855 Solihull MBC Children & Education Services Education Otherwise Other Contracted Services E2900 11/03/2014 26476745 1216 Warwickshire Care Services Ltd 855 Solihull MBC Environmental and Regulatory Services Pub Prote Strat & Support Furniture & Equipment D10000 26/03/2014 26600657 875.5 Warwickshire County Council 855 Solihull MBC Environmental and Regulatory Services Landscape Maintenance Of Grounds B30000 27/03/2014 26608597 9712.33 Warwickshire County Council 855 Solihull MBC Children & Education Services Oak Cottage J&l Visits & Pupil Activities D52002 2003/2014 26532819 262 Warwickshire County Council 855 Solihull MBC Children & Education Services Performance&Program Mngmt Other Contracted Services E29000 19/03/2014 26532819 262 Warwickshire County Council 855 Solihull MBC Planning & Development Services Pupil Premium & Pea Other Contracted Services E29000 19/03/2014 26532819 262 Warwickshire County Council 855 Solihull MBC Highways & Transport Services A55 Bridge Consultants Y3100 20/03/2014 26533780 Warwickshire County Council 855 Solihull MBC Children & Education Services A55 Bridge Consultants Y3100 20/03/2014 26533780 Warwickshire County Council 855 Solihull MBC Children & Education Services A55 Bridge Consultants Y3100 20/03/2014 26533780 Warwickshire County Council 855 Solihul	/IBC Adı	fult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419099	1197.58	Walmley Care Home Ltd T/A Marian House	65243
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Solihull MBC Cultural & Related Services SD Active Sports Professional Fees D51000 13/03/2014 26500703 1440 Wayne Elcock 274	ABC ICut	ultural & Related Services	SD Active Sports	Professional Fees	D51000	13/03/2014	26500703	1440	Wayne Elcock	274596

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	SD Active Sports	Professional Fees	D51000	03/03/2014	26400587	640	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	13/03/2014	26500703	640	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/03/2014	26400587	1280	Wayne Elcock	274596
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/03/2014	26617597	2480	WBC	3719686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	-800.86	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014		534.95	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	28/03/2014	_	2250	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	794.11	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	10/03/2014	26458558	2500	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	541.7	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	28/03/2014		387.55	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	10/03/2014		5000	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000			-534.95	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000	31/03/2014		800.86	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Children & Education Services	Summerfield Centre	Software & Services Purchase	D32902	26/03/2014		1500	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	14/03/2014	26509582	1950	Webanywhere Ltd	121061
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	21/03/2014	26543843	5500	Weight Watchers (UK) Ltd	2530688
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	05/03/2014		436	Weir Waste Services Ltd	89536
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/03/2014	26543805	21000	Welcome	84903
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014		600	Wellesbourne C of E Primary School	1181644
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426822	3900	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014		975	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014		4383.75	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399559	1023.75	Wellies Private Day Nursery	8615
Solihull MBC	Other Housing Services	Empty Homes Back Into Use	Advances	Y42000	24/03/2014	26585623	7687.65	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	27/03/2014	26605034	276.7	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	31/03/2014	26622850	920.35	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	05/03/2014	26422547	288.87	West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	27/03/2014	26603997	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	03/03/2014	26399561	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2014	26618398	6228.57	West Midlands Police	26137
Solihull MBC	Central Services to the Public	Emergency Planning	Other Fees	D52000	03/03/2014	26368554	2535.61	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2014	26618398	-6165.72	West Midlands Police	26137
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	18/03/2014	26522547	5775.46	West Midlands Police	26137
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	31/03/2014	26623066	1220.4	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2014		6165.72	West Midlands Police	26137
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014		508.79	Western Power Distribution	1059596
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000			1874.62	Western Power Distribution	1059596
	Highways & Transport Services	A45 Bridge	Contractors	Y21000	25/03/2014		59399.71	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014		511.22	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26500599	599.56	Western Power Distribution	1059596
Solihull MBC		Street Lighting Contract 1		D10000	27/03/2014	26605231	334.19		1059596
Solihuli MBC	Highways & Transport Services	7 7 7	Furniture & Equipment Furniture & Equipment	D10000	31/03/2014		252.35	Western Power Distribution	1059596
	Highways & Transport Services	Street Lighting Contract 1						Western Power Distribution	
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	13/03/2014	26495745	472.8	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	18/03/2014		1451	Westfield4Schools	222853
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/02/2014	PC00551	264	Westhill Business	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	04/03/2014		734.68	Whale Tankers Ltd	8654
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	11/03/2014		363.75	White Space Ltd	33933
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449596	9765	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014		3071.25	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/03/2014	26449594	13490	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/03/2014		790.5	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	07/03/2014	26433582	2828	Whittle Painting	128820
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	13/03/2014	26495963	1785	Whittle Painting	128820
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	11/03/2014	26474548	460	Whittle Programmed Painting Ltd	2480687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419077	7265.44	Wider Options (3) Ltd	1767617
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Materials	D11000	14/03/2014	26507641	1201.68	Wild About Water	217850
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/02/2014	PC83879	596.33	Wilko.com	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/02/2014	PC34393	647.45	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/02/2014	PC95706	725.9	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/02/2014	PC83650	905.45	Wilko.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014		1500	Wilnecote High School	1181646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511847	1248.83	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530081	1226	Winchester Care	4817689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530080	1357.38	Winchester Care	4817689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530032	1328.17	Winchester Care	4817689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449557	3097.5	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002		26432735	2936	Window & Door Maintenance Services Ltd	123062
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	07/03/2014	26432735	2983	Window & Door Maintenance Services Ltd	123062
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399591	3412.5	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399590	1023.75	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426843	5850	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533028	600	Windy Arbor Neighbourhood Nursery-Beechwood Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	20/03/2014	26532993	2360	Winning Moves Ltd	1937615
Solihull MBC				D92000	27/03/2014	26603999	315		8695
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)					Wise Owls Nursery	
Solihull MBC	Children & Education Services	Grants For Private Sector		D92000	10/03/2014	26449559	341.25	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26449560	10920	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		26449558	20250	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/03/2014	26543750	1600	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/03/2014	26543750	-1600	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/03/2014	26543750	1600	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/03/2014	26543750	109	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	28/03/2014	26618487	70609	Witherslack Group	5378690
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	28/03/2014	26618488	57217.99	Witherslack Group	5378690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449608	341.25	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449609	6711.25	Wittsend Day Nursery Ltd	216310
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460784	256.41	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460784	104	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	03/03/2014	26393551	250	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	17/03/2014	26511816	5591.4	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463587	300	Woodfield Academy	2631688
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	11/03/2014	26476575	2335.41	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26543802	563	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/03/2014	26603655	665	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	Y21000	07/03/2014	26433628	500	Worcestershire Wildlife Consultancy	103772
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	28/03/2014	26617877	285	Worley Coaches	180442
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	17/02/2014	PC11659	282	Wp-Acas	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	17/02/2014	PC11667	282	Wp-Acas	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2014	PC80224	388.8	Wp-The Virtual Col	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		26618075	4773.65	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services Planning & Development Services	Strategic Land Fund Strategic Land Fund	Consultants	Y31000		26495753	6	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services Planning & Development Services	Strategic Land Fund Strategic Land Fund	Consultants	Y31000	13/03/2014		-881.6	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services Planning & Development Services	Strategic Land Fund Strategic Land Fund		Y31000	13/03/2014	26495753	875.6		8726
			Consultants			26495753		Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014		338.3	Wragge & Co LLP	
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495753	881.6	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	28/03/2014	26619707	360	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	28/03/2014	26619707	300	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	17/03/2014	26514572	420	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/03/2014	26619707	140	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/03/2014	26619707	420	Write Here Write Now CIC	2203779
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/03/2014	26603680	4500	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/03/2014	26605247	2323.52	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/03/2014	26603681	3585.6	WSP Civils	205478
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000	28/03/2014	26619762	1565.25	WSP Environmental UK	227803
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000	28/03/2014	26618471	2191.35	WSP Environmental UK	227803
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	13/03/2014	26495889	23400	WSP Environmental UK	227803

Stort M. M. Hybers A. Transport Services Protest Services Prot	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spitch Miles Spitch Sp	Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants		06/03/2014		5729.2	WSP UK	217189
Stanta MBC Hothers & Transport Services Rose River Management Consistants 17:000 Confident Relication Services Lyndon Professor Consistant P	Solihull MBC	Highways & Transport Services		Professional Fees	D51000	26/03/2014	26600556	1458.54	WSP UK	217189
South MRS Control & Formack & Formack & Formack & Constitution Control & Control	Solihull MBC				Y31000	06/03/2014		-6875.04	WSP UK	217189
South IMPA Control Secretary Control Sec	Solihull MBC	Highways & Transport Services		Consultants	Y31000	06/03/2014	26432037	6875.04	WSP UK	217189
Solitable Control Services to the Public CT Date Base Analysis T. Equipment & Software 202000 1902/2014 PC79977 41.98 www. Entertriates.com Public Perus Sopilar	Solihull MBC								www.Bakerross.co.uk	Purchase Card Supplier
Solital MRD										
South MRC	Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/02/2014	PC76985	430.92	www.Batterytrader.com	
Solitub Medical College Solitub Medical	Solihull MBC	Children & Education Services	Hazel Oak		D11001	26/02/2014		310		
Solith MRC	Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	PC79705	319.3	www.Birmingham-Rep.Co.	Purchase Card Supplier
Solith MRC									3	
Sabriul MRC Chiefern & Education Services Method From A Education Services Met			St Anthony's J&I							
Sabriul MRC Chiefern & Education Services Method From A Education Services Met	Solihull MBC				D41000					
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Solitul MRC Children & Education Services Somitive Wood Postage & Courter Services D45000 29/28/2014 PC58257 860 www.Finalling.co.u.k Purchase Card Supplier Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Solitul MRC Children & Education Services Smith's Wood Community Primary TF Equipment & Smith's Wood										
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Solinium MRGC Children & Education Services Woodlands Solinium Int Building Martin Day 10 Day B31001 1/10/20/14 PC10444 852 www. Raylways. Jeepsen Co Purchase Card Supplier Solinium MRG Children & Education Services Hazel Dak Postage & Counter Services D4900 1/10/20/14 PC29515 T735 www. Raylwanal.com Purchase Card Supplier Solinium MRG Children & Education Services Hazel Dak Postage & Counter Services D4900 1/10/20/14 PC29515 T735 www. Raylwanal.com Purchase Card Supplier Solinium MRG Children & Education Services Damson Wood Int Furniture & Equipment D1000 1/10/20/14 PC29515 T735 www. Raylwanal.com Purchase Card Supplier Solinium MRC Children & Education Services Damson Wood Int Furniture & Equipment D1000 1/10/20/14 PC29515 T735 www. Test-Groups co.uk Purchase Card Supplier Solinium MRC Highways & Transport Services Streetare-Cleanse Ground Maintenance Of Grounds B00000 18/03/20/14 8552981 234 Wyende Nurseries B9461 Solinium MRC Highways & Transport Services Streetare-Cleanse Ground Maintenance Of Grounds B00000 18/03/20/14 85529861 270 Wyende Nurseries B9461 Solinium MRC Highways & Transport Services Streetare-Cleanse Ground Maintenance Of Grounds B00000 18/03/20/14 85529861 272 Wyende Nurseries B9461 Solinium MRC Highways & Transport Services Streetare-Cleanse Ground Maintenance Of Grounds B00000 18/03/20/14 85529861 272 Wyende Nurseries B9461 Solinium MRC Highways & Transport Services Streetare-Cleanse Ground Maintenance Of Grounds B00000 18/03/20/14 85529861 272 Wyende Nurseries B9461 Solinium MRC Highways & Transport Services Streetare-Cleanse Ground Maintenance Of Grounds B00000 18/03/20/14 85529861 272 Wyende Nurseries B9461 Solinium MRC Highwa										
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Soithul MBC Highways & Transport Services Streetcare-CleanselGround Maintenance Of Grounds 830000 18/03/2014 26525861 234 Wyevale Nurseries 69461	Solihull MBC		Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014		-50	Wyevale Nurseries	69461
Soithul MBC Highways & Transport Services Streetcare-CleanselGround Maintenance Of Grounds 830000 18/03/2014 26525861 234 Wyevale Nurseries 69461	Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	-2770	Wyevale Nurseries	69461
Solihul IMBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds 330000 18/03/2014 26525861 50 Wyevale Nurseries 69461										
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Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds 830000 18/03/2014 26525861 2954 Wyevale Nurseries 69461	Solihull MBC				B30000	18/03/2014	26525861	2720	Wyevale Nurseries	69461
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Solihull MBC Central Services to the Public General Printing IT Equipment & Software D32000 19/03/2014 26529831 3419.51 Xerox UK Ltd S68912			Streetcare-Cleanse/Ground		B30000	18/03/2014		234	Wyevale Nurseries	69461
Solihull MBC Central Services to the Public General Printing IT Equipment & Software D32000 19/03/2014 26529831 3419.51 Xerox UK Ltd 688912	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511850	928.76	Wythall Residential Home	8736
Solihull MBC Children & Education Services ElCTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 146.8 XMA Ltd S744	Solihull MBC	Central Services to the Public	General Printing		D32000	19/03/2014		3419.51	Xerox UK Ltd	688912
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 120 XMA Ltd 8744	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529635	126.56	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 25.75 XMA Ltd S744	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529635	146.8	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 20/03/2014 26535619 224.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529634 1524.05 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529634 1355 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 146.8 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 18/03/2014 26519101 286.84 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 5835 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 26/03/2014 26529638 5835 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529637 602 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529637 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529637 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 347.62 XMA Ltd 8744 Solihull MBC Children & Ed	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529638	120	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529634 1524.05 XMA Ltd 8744	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529638	25.75	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529634 135 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 146.8 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 8835 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 8835 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 73.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 73.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Tr	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2014	26535619	224.4	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529634 135 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 146.8 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 8835 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 8835 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 73.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 73.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Tr	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529634	1524.05	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 146.8 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 18/03/2014 26529635 583.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 26/03/2014 26509638 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 26/03/2014 26603637 602 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 73.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account	Solihull MBC	Children & Education Services	EICTs Trading Account		D32000	19/03/2014		135	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 5835 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 26/03/2014 26603637 602 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 73.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529633 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529635	146.8	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 5835 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 26/03/2014 26603637 602 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529633 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICT	Solihull MBC	Children & Education Services			D32000	18/03/2014		286.84	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 26/03/2014 26603637 602 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529635 73.4 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 467.7 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 11/03/2014 26529638 347.62 XMA Ltd 8744	Solihull MBC	Children & Education Services	EICTs Trading Account		D32000	19/03/2014	26529638	5835	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529632 28860 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529637 467.7 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 265460868 278.4 XMA Ltd 8744	Solihull MBC	Children & Education Services		IT Equipment & Software	D32000	26/03/2014	26603637	602	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 19/03/2014 26529637 467.7 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 19/03/2014 26529638 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D3200 11/03/2014 26460868 278.4 XMA Ltd 8744	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529635	73.4	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 11/03/2014 26460868 278.4 XMA Ltd 8744	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529632	28860	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 19/03/2014 26529638 347.62 XMA Ltd 8744 Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 11/03/2014 26460868 278.4 XMA Ltd 8744	Solihull MBC					19/03/2014			XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 11/03/2014 26460868 278.4 XMA Ltd 8744	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529638	347.62	XMA Ltd	8744
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 11/03/2014 26476756 1167 XMA Ltd 8744	Solihull MBC	Children & Education Services			D32000	11/03/2014	26460868	278.4	XMA Ltd	8744
	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26476756	1167	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	21/03/2014	26543851	-602	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511852	1487.08	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511853	430.08	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511851	1214.92	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511854	1415.68	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511858	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511860	1625.96	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511857	1393.68	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511855	1072.12	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511859	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511856	949.76	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	20/03/2014	26539757	608	YCTCs Ltd	65533
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	31/03/2014	26622817	431.93	YHA	214779
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	31/03/2014	26622820	431.93	YHA	214779
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities Visits & Pupil Activities	D52002	17/03/2014	26511590	338.83	YHA Cardiff	3251686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	25/03/2014	26592619	1711.65	YHA Ltd	68254
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	25/03/2014	26590694	516	YHA Ltd	68254
Solihuli MBC	Children & Education Services Children & Education Services	Ulverley J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	25/03/2014	26590694	1657.48	YHA Ltd	68254
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002	25/03/2014	26592619	550	YHA Ltd	68254
Solihuli MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities Visits & Pupil Activities	D52002	20/03/2014	26539808	5263.33	York Racecourse Ltd	186703
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	05/03/2014	26419307	-1080.38	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/03/2014	26412592	629.88	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	05/03/2014	26419307	992.05	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	05/03/2014	26419307	88.33	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	23.1	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	37.65	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	5.82	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	28.1	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	5.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	05/03/2014		1080.38	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	28.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	21.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	56	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	10.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/03/2014	26619632	69.89	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	77.84	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Vehicle Fuel	C41000	28/03/2014	26619632	40	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	87.54	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	91.22	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	40.8	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	41.83	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/03/2014	26619632	43.84	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/03/2014	26619632	66.05	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	28/03/2014	26619632	230	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	28/03/2014	26619632	12.4	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/03/2014	26619632	47.94	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	19.96	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	28/03/2014	26619632	93.37	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	67.92	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	19.03	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	04/03/2014	26415548	13000	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/03/2014	26535552	6918.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2014	26530173	6249.03	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	20/03/2014	26535552	11288.2	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/03/2014	26530173	10195.79	Young Options Ltd	194119
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	25/03/2014	26590729	262.5	Young Shakespeare Company	56274
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52002	13/03/2014	26495701	7631	Youth Justice Board	131996
Solihull MBC	Children & Education Services Children & Education Services	Youth Offending Team	Other Fees	D52000		26426786	18073	Youth Justice Board For England & Wales	63243
JULIAN MIDO	Ormaton & Education Services	Librari Olichung icaill	Othor 1 669	D05000	00/00/2014	LU720/00	10073	I routh oddition board i or England & Wales	00470

Body name	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	Cleaning	B40000	05/03/2014	26420548	185.08	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	05/03/2014	26420548	140.15	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	05/03/2014	26420548	114.42	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	05/03/2014	26420548	208.28	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	05/03/2014	26420548	107.5	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	05/03/2014	26420548	125.55	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning	B40000	05/03/2014	26420548	107.18	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431737	1173.62	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431730	1282.52	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431738	959.25	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431745	1062.6	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431746	354.32	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431725	994.88	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511876	857.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431733	1343.16	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431739	1390.28	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431729	1290.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431727	1586.24	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431723	881.64	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431732	285.52	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431726	1219.32	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431735	1071.96	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431731	1893.84	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431728	1503.6	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26431724	1276.6	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		26431734	-335.79	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495840	2378.25	Zigzags Nursery Ltd	285653
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621682	1575	Zodion Ltd	117841
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511547	-60901.63	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	03/03/2014	26397688	53761	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000		26511547	-57095.28	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397674	399136.65	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Employees Insurance	A31000	03/03/2014	26397674	44175.63	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000		26397682	2646.16	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000		26397681	27317.41	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000		26511547	60901.63	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000		26397674	191205.98	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Insurance & Licences	C40000	03/03/2014	26397674	54771.92	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000		26511548	653.78	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511547	57095.28	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511547	60901.63	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397674	58.27	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397684	34352.4	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397674	9467.11	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397679	56164.37	Zurich Insurance Co	8774